

U.S. Department of the Interior
U.S. Geological Survey

U.S. Geological Survey Quality Assurance Project Plan for Bottom Sediment Thickness and Quality, Lower Neponset River, Massachusetts, with Analysis of Potential Contaminant Sources

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Prepared in cooperation with the
MASSACHUSETTS EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS,
MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION, and the
U.S. ENVIRONMENTAL PROTECTION AGENCY

Northborough, Massachusetts
2002

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PROJECT MANAGEMENT AND OBJECTIVES ELEMENTS

Title and Approval Page

Document title:

U.S. Geological Survey Quality Assurance Project Plan for Bottom Sediment Thickness and Quality, Lower Neponset River, Massachusetts, with Analysis of Potential Contaminant Sources

Lead organization:

U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District
(USGS MA-RI)

Prepares name and organizational affiliation:

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Preparation date: July 09, 2002

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Document Control Format

The following document control format is used to identify the most current version of the quality assurance project plan (QAPP) and can be found at the top of each page of this document:

- USGS project name: *Site Name/Project Name: Neponset River Sediment*
- The title of the document: *Title: Neponset River Sediment QAPP*
- The location of the study area: *Site Location: Neponset River, Massachusetts*
- The revision number: *Revision Number: X*
- The date of the original version: *Date of Original Version: 07/09/02*
- The date of the latest revision: *Revision Date: MM/DD/YY*
- The page number in relation to the total number of pages: *Page: XX of XX*

Document Control Numbering System

Those persons listed in table 1 are responsible for the distribution of revised or additional material, for updating any copies within their organizations, and for the removal of all outdated material from circulation.

Table 1. Document control numbering system

[QA, quality assurance]

| Holders of controlled QAPP copies | Title | Organization | Telephone Number | Document control No. |
|-----------------------------------|--------------------------------|---|------------------|----------------------|
| Breault, Robert | Project manager and QA officer | U.S. Geological Survey | (508) 490-5076 | USGS442519400 |
| Pelto, Karen | River Restore Coordinator | Massachusetts Executive Office of Environmental Affairs | (617) 626-1542 | USGS442519400 |
| Faber, Tom | Project Manager | U.S. Environmental Protection Agency | (617) 918-8672 | USGS442519400 |

QAPP Specifics

Guidance used to prepare QAPP: Region I, EPA-New England Compendium of Quality Assurance Project Plan Guidance: U.S. EPA-New England Region I, Quality Assurance Unit Staff, Office of Environmental Measurement and Evaluation, September 1998, Draft Final.

Program: River Restore

Approval entities:

- Massachusetts Executive Office of Environmental Affairs, Division of Environmental Protection - Department of Fisheries, Wildlife and Environmental Law Enforcement
- Massachusetts Department of Environmental Protection, Division of Watershed Management
- U.S. Environmental Protection Agency
- U.S. Geological Survey.

Status: QAPP is project-specific

Dates of scoping meetings: July, 26, 2002 and August 7, 2002

QAPP documents written for previous site work: None

Organizational partners:

- Massachusetts Executive Office of Environmental Affairs, Division of Environmental Protection - Department of Fisheries, Wildlife and Environmental Law Enforcement
- Massachusetts Department of Environmental Protection, Division of Watershed Management
- U.S. Environmental Protection Agency
- US Geological Survey

Data users:

- Massachusetts Executive Office of Environmental Affairs, Division of Environmental Protection - Department of Fisheries, Wildlife and Environmental Law Enforcement
- Massachusetts Department of Environmental Protection, Division of Watershed Management
- U.S. Environmental Protection Agency

QAPP elements not applicable:

- Field Equipment Calibration
- Field Analytical Method Requirements
- Field Analytical Quality Control

Distribution List and Project Personnel Sign-off Sheet

Those persons listed in table 2 will receive copies of the approved QAPP and any subsequent revisions of the QAPP. A complete copy of the original version and all revisions of the QAPP, including addenda and amendments, will be maintained on file by the USGS project manager at the USGS-WRD Massachusetts-Rhode Island (MA-RI) District Office in accordance with District Data Management Policy DPD #3, MA-RI District Administration Memorandum No. 98.01 (U.S. Geological Survey, 1997) and will be available upon request.

Table 2. Distribution List

[QAPP, Quality Assurance Project Plan; GIS, Geographic Information System; USGS, U.S. Geological Survey]

| QAPP Recipients | Title | Organization | Telephone Number | Document Control Number |
|-------------------|---|---|------------------|-------------------------|
| Andrade, William | Chemist | U.S. Environmental Protection Agency | (781) 860-4333 | USGS442519400 |
| Barlow, Lora | GIS specialist | U.S. Geological Survey | (508) 490-5007 | USGS442519400 |
| Breault, Robert | Hydrologist | U.S. Geological Survey | (508) 490-5076 | USGS442519400 |
| Colman, John | Hydrologist | U.S. Geological Survey | (508) 490-5027 | USGS442519400 |
| DeSimone, Leslie | USGS Massachusetts-Rhode Island District Water-Quality Specialist | U.S. Geological Survey | (508) 490-5023 | USGS442519400 |
| Faber, Tom | Project manager | U.S. Environmental Protection Agency | (617) 918-8672 | USGS442519400 |
| Pelto, Karen | River Restore Coordinator | Massachusetts Executive Office of Environmental Affairs | (617) 626-1542 | USGS442519400 |
| Porfert, Charles | Quality Assurance Officer | U.S. Environmental Protection Agency | (781) 860-4313 | USGS442519400 |
| Screpetis, Arthur | Quality Assurance Officer | Massachusetts Department of Environmental Protection | (508) 792-7650 | USGS442519400 |
| Sorenson, Jason | Hydrologist | U.S. Geological Survey | (508) 490-5107 | USGS442519400 |
| Waldron, Marcus | Section Chief | U.S. Geological Survey | (508) 490-5049 | USGS442519400 |

All USGS project personnel performing work will perform the tasks as described. Signed personnel sign-off sheets will be forwarded to the central project file maintained by the project manager at the USGS-WRD Massachusetts-Rhode Island District Office in accordance with District Data Management Policy DPD #3, MA-RI District Administration Memorandum No. 98.01 (U.S. Geological Survey, 1997) and will be available upon request

Table 3. Project Personnel Sign-off Sheet

[GIS, Geographic Information System]

| Project Personnel | Title | Telephone Number | Signature | Date QAPP Read | QAPP Acceptable |
|--------------------------|----------------|-------------------------|------------------|-----------------------|------------------------|
| Barlow, Lora | GIS Specialist | (508) 490-5007 | | | |
| Breault, Robert | Hydrologist | (508) 490-5076 | | | |
| Colman, John | Hydrologist | (508) 490-5027 | | | |
| Sorenson, Jason | Hydrologist | (508) 490-5107 | | | |

Project Organization

Project Organizational Chart

Approval Authority:

- Massachusetts Department of Environmental Protection
- U.S. Environmental Protection Agency
- U.S. Geological Survey Water-Resources Division Massachusetts-Rhode Island District

Lead Organization:

US. Geological Survey Water Resources Division Massachusetts-Rhode Island District
10 Bearfoot Road, Northborough, MA 01532

Contract Organizations:

- XRAL Laboratories (416) 445-5755
Role: Trace element analysis
Lab Manager: Dr. Hugh de Souza
www.XRAL@sgs.com
- U.S. Environmental Protection Agency (781) 860-4333
Role: Organic compound analysis
Chemist: Dr. William Andrade
Andrade.Bill@epamail.epa.gov
 - Alpha Analytical (508) 898-1019
Role: Extractable petroleum hydrocarbon analysis
Lab Manager: Ellen Collins
www.AlphaLab.com
- U.S. Geological Survey Iowa Sediment Laboratory (301) 358-3602
Role: Grain-size distribution
Lab Manager: Elizabeth Shreve
eashreve@usgs.gov
- Axys Analytical Services Ltd. (250) 656-0881
Role: Whole water PCB analysis
Lab Manager: Georgina Brook
gbrooks@axys.com

Communication Pathways

- If field sampling will be delayed, then the project manager from the field sampling contractor organization (USGS) will notify the USEPA contact Tom Faber, USEPA, Project Manager Faber.Tom@epamail.epa.gov (table 2).
- No data may be released to the public until approval is given by the Massachusetts Executive Office of Environmental Affairs, Massachusetts Department of Environmental Protection, U.S. Environmental Protection Agency, and U.S. Geological Survey.
- If the laboratory fails to accurately analyze a bottom sediment performance evaluation samples, then the project manager from the lead organization (U.S. Geological Survey Water-Resources Division Massachusetts-Rhode Island District) may require a rerun of that analysis.

Modifications to Approved Quality Assurance Project Plan

Any modification to the original QAPP will be documented and submitted for approval in the same manner as the original QAPP in accordance with Region I, EPA-New England Compendium of Quality Assurance Project Plan Guidance: U.S. EPA-New England Region I, Quality Assurance Unit Staff, Office of Environmental Measurement and Evaluation, September 1998, Draft Final (U.S. EPA-New England Region I, 1998). Project personnel listed in table 4 are authorized to initiate procedural modification of the original QAPP. All amendments or changes to the original QAPP (Document Control Number USGS442519400) will be immediately incorporated into the final version of the QAPP, will be distributed to those persons listed in table 2, and will be maintained by the USGS as a part of the central project file in accordance with Quality-Assurance Plan for Water-Quality Activities in the Massachusetts-Rhode Island District Water Resources Division U. S. Geological Survey (DeSimone, 2002). Only after the modification has been approved by the Massachusetts Executive Office of Environmental Affairs, Massachusetts Department of Environmental Protection, U.S. Environmental Protection Agency, and U.S. Geological Survey can the change be implemented. Initial verbal approval may be used to expedite project work; however, the QAPP modification must be documented immediately and submitted for formal approval.

Table 4. Persons Authorized to Initiate Procedural Modifications

[MA, Massachusetts]

| Authorized to Initiate Procedural Modifications | Title | Organization | Telephone Number |
|---|---------------|------------------------|------------------|
| Breault, Robert, U.S. Geological Survey, 10 Bearfoot Road, Northborough, MA 01532 | Hydrologist | U.S. Geological Survey | (508) 490-5076 |
| Waldron, Marcus, U.S. Geological Survey, 10 Bearfoot Road, Northborough, MA 01532 | Section Chief | U.S. Geological Survey | (508) 490-5049 |

Personnel Responsibilities and Qualifications

Table 5. Personal Responsibilities and Qualifications

[GIS, Geographic Information System; QA/QC, Quality Assurance Quality Control; MA, Massachusetts; RI, Rhode Island; Rd, Road; MS, Masters of Science; Ph. D., Doctorate of Philosophy; BS, Bachelors of Science]

| Name | Title | Affiliation | Responsibilities | Location of Personal Resumes | Education and Experience Qualifications |
|------------------|---|-------------|---|--|---|
| Barlow, Lora | GIS specialist | USGS | GIS | U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District 10 Bearfoot Rd., Northborough, MA 01532 | MS. Civil Engineering |
| Breaut, Robert | Project manager, project QA officer | USGS | Coordinates all project activities and directs all project QA/QC activities | U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District 10 Bearfoot Rd., Northborough, MA 01532 | Ph. D. Candidate Chemistry, MS. Chemistry |
| DeSimone, Leslie | MA-RI District Water-Quality Specialist | USGS | Oversees project QA/QC activities | U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District 10 Bearfoot Rd., Northborough, MA 01532 | Ph. D. Hydrology |
| Sorenson, Jason | Field sampler | USGS | Sediment sampling and ground penetrating radar data collection and interpretation | U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District 10 Bearfoot Rd., Northborough, MA 01532 | MS. Candidate Geophysics, BS. Environmental Science |
| Waldron, Marcus | Section chief | USGS | Oversees personnel issues and provides technical and policy oversight. | U.S. Geological Survey, Water Resources Division Massachusetts-Rhode Island District 10 Bearfoot Rd., Northborough, MA 01532 | Ph. D. Ecology |

Special Training Requirements and Certification

Table 6. Special Personnel Training Requirements

[GIS, Geographic Information System; USGS, U.S. Geological Survey]

| Project Function | Specialized Training Title of Course and Description | Training Provided By | Training Date | Personnel/Groups Receiving Training | Personnel Titles/Organizational Affiliation | Location of Training Records/Certificates |
|--------------------------|--|------------------------|---------------|--|---|---|
| Boat safety | Boat Safety | U.S. Geological Survey | 07-15-96 | Robert Breault, John Colman, Jason Sorenson | Project personnel, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |
| GIS | Advanced Arc/Info, GRID, Spatial Analysis | U.S. Geological Survey | 11-15-98 | Lora Barlow | Project personnel, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |
| Ground Penetrating Radar | On the job training | U.S. Geological Survey | 10-30-97 | Robert Breault, Jason Sorenson | Project manager/Project personnel, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |
| Laboratory Safety | Laboratory Safety | U.S. Geological Survey | 09-15-99 | Robert Breault, Lora Barlow, John Colman, Jason Sorenson | Project manager/Project personnel, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |
| Quality Control | Quality Control Sample Design and Interpretation | U.S. Geological Survey | 03-05-01 | Robert Breault | Project personnel, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |
| Safety | First Aid | American Red Cross | 07-01-02 | Robert Breault, Lora Barlow, John Colman, Jason Sorenson | Project chief and field samplers, USGS | U.S. Geological Survey, Water Resources Division, Massachusetts-Rhode Island 10 Bearfoot Rd. Northborough, MA 01532 |

Project Planning and Problem Definition

Project Planning Meetings (Scoping Meetings) Documentation

See appendix 1 for project scoping meeting attendance sheets and agendas.

Problem Definition and Site History and Background

The Neponset River is unique among the three major rivers discharging to Boston Harbor. Unlike the Lower Charles River -which has been converted into a water park for recreation, and the Lower Mystic River -which is dedicated to shipping and industrial uses, the Lower Neponset River has retained its character as a natural estuary. Moreover, the Neponset River estuary supports the largest remaining salt marsh ecosystem in Boston Harbor.

In recent years, the ecological value of the Lower Neponset River has been recognized, and the Massachusetts Executive Office of Environmental Affairs (EOEA) is now spearheading efforts to restore the ecosystem (www.state.ma.us/envir/mwrp/active.htm). An important aspect of this restoration effort is to provide upstream passage for anadromous fish species, in some cases by dam removal. Before dam removal is undertaken, however, the quantity and quality of sediments impounded behind selected dams needs to be well characterized. To the extent possible, specific sources of the sediment contaminants (for example, PCBs) also need to be identified. In order to restore passage to anadromous fish by dam removal, EOEA managers need to know, at a minimum, the contaminant levels present in the impounded bottom sediment upstream of the dams.

Project Description and Schedule

Project Overview

Water depths will be measured in the two impoundments (Baker and Tilestone-Hollingsworth Dams) and intervening river reaches upstream by means of an echo sounder (fig. 1). The echo sounder unit emits acoustic (or sound) waves through a transducer mounted on the stern of a small boat. This energy passes through the water column until it enters the Bottom sediment. Some of the energy is reflected and detected at the surface by the transducer. The difference between the water surface and the bottom is displayed on the monitor as the depth. A global positioning system (GPS) will be used to locate each depth sounding site precisely.



Figure1. Instrumentation for collecting water depth

Sediment thickness data will be collected using Ground Penetration Radar (GPR) (fig. 2). GPR is a versatile geophysical-survey method that can be used in water as shallow as 15 cm (6 in), is capable of adequate penetration of earth sediments with detailed resolution, and is not affected by aquatic vegetation. GPR recording equipment and antenna are towed in an inflatable raft, while latitude and longitude are determined using a GPS. GPR systems emit short pulses of electromagnetic energy from a transmitting antenna. The energy enters the sediment (in this study, the water column and bottom sediments in the impoundment) and passes through the sediment until it encounters an interface between sediments (like sediment-water and sediment-bedrock) having different dielectric constants. At such interfaces, some of the energy is reflected. The reflected energy is detected by a surface receiver, and the travel time and strength of the signal is recorded. Bottom sediment thicknesses are calculated by travel times interpreted from graphical radar GPR records and radar wave velocities.



Figure 2. Collection of sediment thickness data (left) using ground penetrating radar instrumentation (right).

Channel morphology and the thickness of river-bottom sediments will be mapped from water-depth and sediment-thickness data using a combination of the triangular irregular network (TIN) data model and topogrid functions of ESRI's ARC/INFO geographic information system (GIS) software (Environmental Systems Research Institute Inc., Version 7.11). The total volume of bottom sediment in each impoundment will be determined using the TIN data model of ARC/INFO. This methodology was used in mapping sediments in the Lower Charles River Basin (Breault and others, 2000).

Approximately 20 surficial samples will be collected using a random sampling design, to facilitate statistical treatment of the data (fig. 3). These 20 sampling sites will be selected by dividing the river into 30 m² cells that will be randomly selected for sampling using a subroutine within the ARC/INFO GIS software (Scott, 1990 ok.water.usgs.gov/abstracts/wrir90-4101.html). GPS will be used to locate the cells in the field and to locate the selected sample sites precisely within those areas.

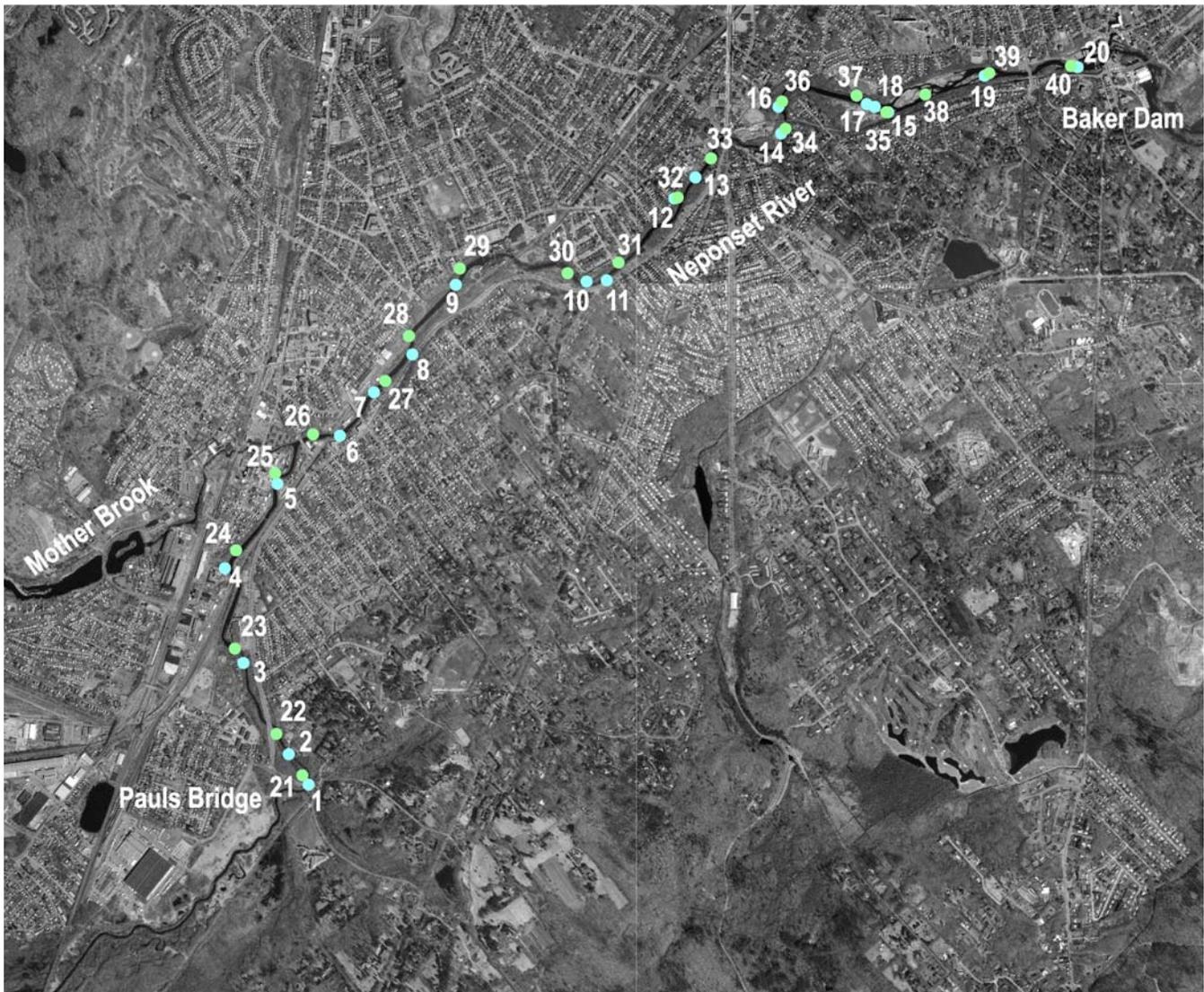


Figure 3. Location of Primary (●) and Secondary (●) Surficial Sediment Sampling Stations, Neponset River, Massachusetts

A stainless-steel Eckman dredge grab sampler will be used to collect the surficial- sediment samples (fig.4). The Eckman sampler will be deployed several times at slightly different locations at each sampling site to provide an adequate sample volume and to ensure the collection of a representative sample. In the field, water trapped in the dredge will be decanted after time has been allowed for the fine-grained sediment to settle. The top 10 cm of sediment will be removed from the dredge and placed in a pre-cleaned stainless-steel bowl and homogenized with a stainless-steel spatula. Subsamples will be collected and placed in pre-cleaned containers. The stainless-steel Eckman dredge, bowl, and spatula will be decontaminated in the field between samplings by rinsing with phosphate-free detergent, tap water, and deionized water, in that order. Stainless-steel sampling and processing equipment was chosen as opposed to non-metallic as suggested by Radtke(1997). Stainless-steel sampling and processing equipment is appropriate for collecting sediment samples to be analyzed for inorganic constituents, provided that the sample-contacting portion of the sampling device is not scratched or otherwise marred or damaged so as to release metallic substances for which the sample is being analyzed (Francesca Wilde, 2002, written commun.).



Figure 4. Stainless-steel Eckman dredge grab sampler

In addition, approximately 32 cores will be collected in depositional zones upstream of the Baker Dam, including both impoundments (Baker and Tilestone-Hollingsworth, fig. 5) and intervening free-flowing reaches (the braided channel area, fig. 6); the exact number and locations will be chosen in consultation with the Massachusetts Executive Office of Environmental Affairs, Massachusetts Department of Environmental Protection, and U.S. Environmental Protection Agency, with consideration given to the location of suspected contaminant sources. These cores will extend to the interface with pre-dam sediment, or to a maximum depth of about 1-meter. Approximately 3 cores will also be collected in the tidal estuary, to assess background contaminant concentrations downstream of the Baker Dam.

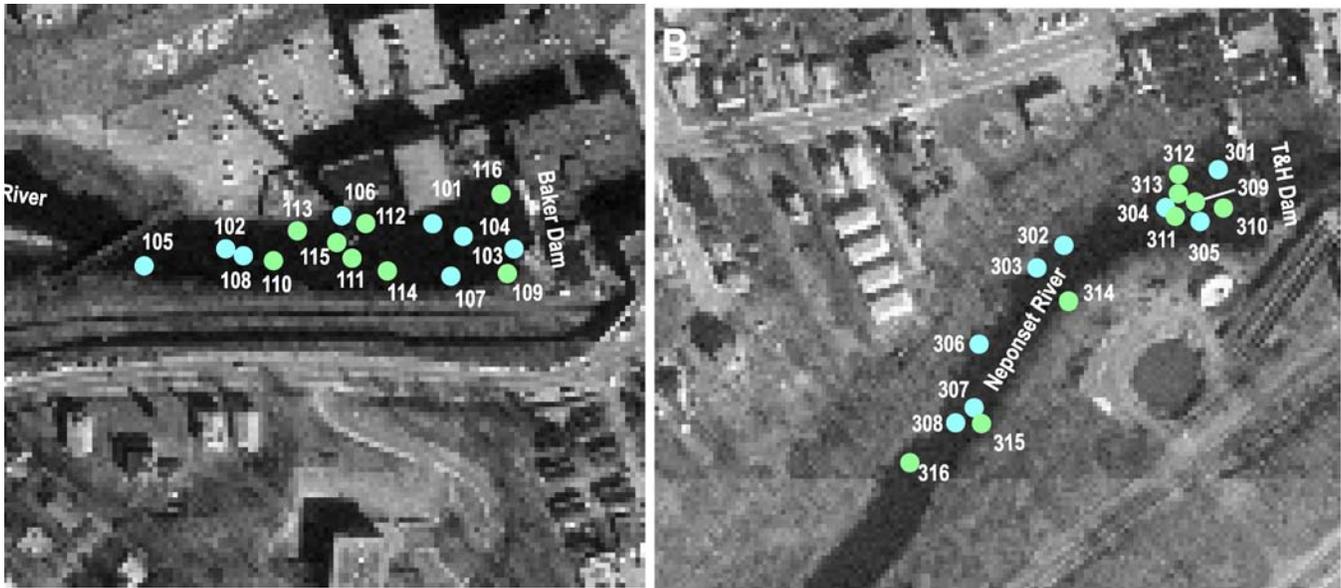


Figure 5. Location of Primary (●) and Secondary (●) Core Sampling Stations, T&H and Baker Dam Impoundments, Neponset River, Massachusetts



Figure 6. Location of Primary (●) and Secondary (●) Core Sampling Stations, Braided Channel, Neponset River, Massachusetts

Cores will be collected using a piston corer (fig. 7). Sediment will be removed from the piston corer and placed in a pre-cleaned stainless-steel bowl and homogenized with a stainless-steel spatula. Subsamples will be collected and placed in pre-cleaned containers. The piston corer, bowl, and spatula will be decontaminated in the field between samplings by rinsing with phosphate-free detergent, tap water, and deionized water, in that order.



Figure 7. Sediment sampling using a stainless-steel piston corer

Sediment samples will be analyzed for (1) inorganic trace elements including, but not limited to, arsenic, cadmium, chromium, copper, lead, mercury, nickel, and zinc, and (2) organic contaminants, including PCBs, organochlorine pesticides, PAHs, TPHs, and total organic carbon (TOC). Grain size, percent moisture, and total solids will also be determined.

Quality control samples will be collected including split field samples (or replicates) and concurrent replicate samples (or field duplicates). Split field samples will be collected by taking an aliquot of the, already collected, homogenized, processed and preserved sample and placing it in to a pre-labeled clean sample jar -these samples will be analyzed for the same constituents as the “original sample”. In addition, concurrent replicate field samples (or field duplicates) will also be collected. Concurrent sampling will be done in accordance with standard USGS protocols (Radtke,1997). Finally, an equipment blank will be collected to ensure that sampling equipment and processing is not a source of sample contamination.

Passive PCB samplers will be deployed at approximately 12 locations in the Neponset River study reach, following procedures detailed by Litten (1993) and Colman (2000)(fig. 8). Sites will be located up- and downstream of suspected tributary PCB sources, such as Mother Brook, as well as within selected tributaries. The PCB samplers each contain 0.2 L of hexane and are fitted with a polyethylene membrane (fig. 9). Dissolved PCBs diffuse out of the river water-column through the membrane during a 2-week deployment period, providing a time-integrated sample of PCBs in the river water passing the sampling point. Two replicate samplers will be deployed at five of the ten sites for quality assurance. If necessary, a second round of samplers will be deployed to better define potential source locations.

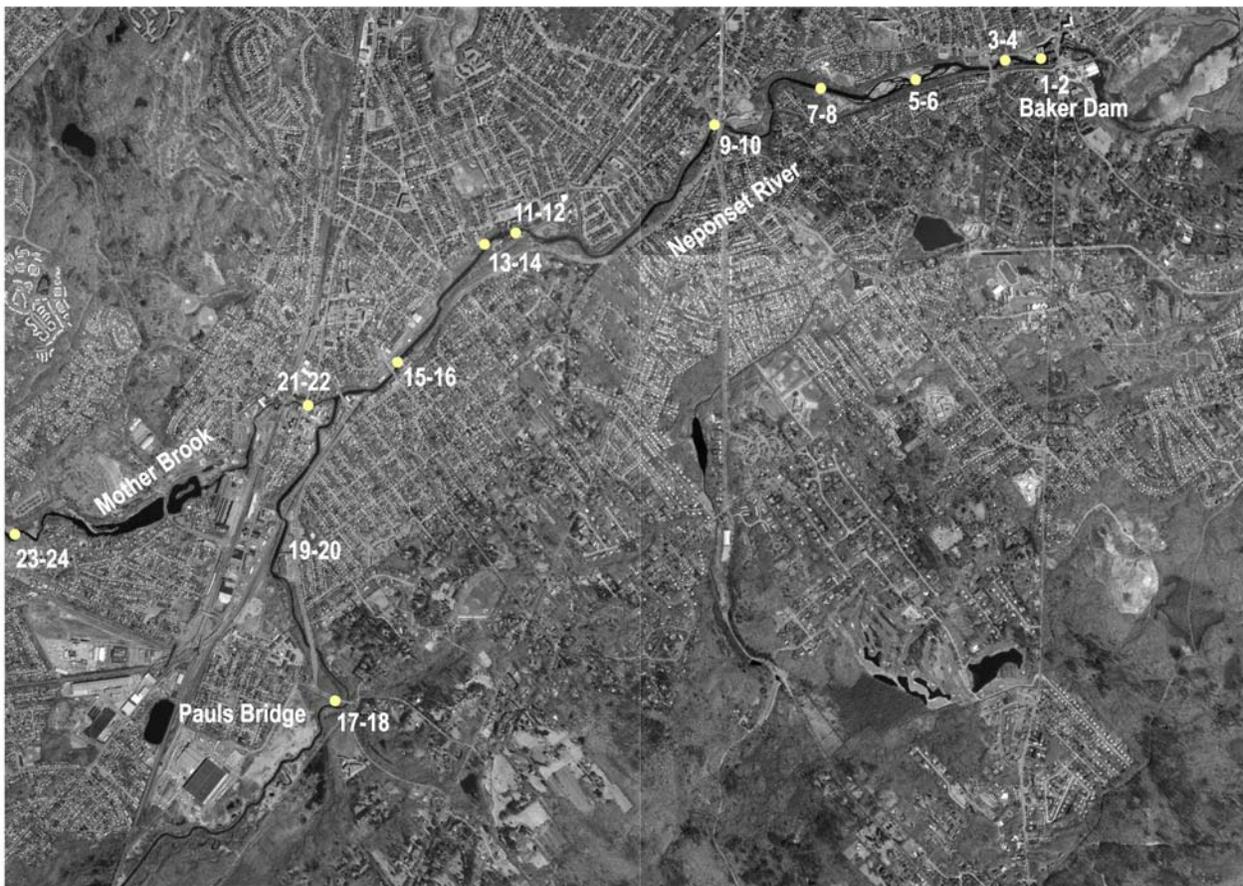


Figure 8. Location of PCB Sampling Stations, Neponset River, Massachusetts



Figure 9. Deployment of PCB Passive Sampler

Table 7. Contaminants of Concern and Other Target Analytes

[Whole Water Concentrations are wet weight; Bottom sediment concentrations are dry weight; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; ppm, parts per million; MDL, method detection limit; NA, not applicable; e, value is estimated and depends on the number of chlorines on conger]

| Analyte | Project Action Limit (ppm) | Project minimum reporting limit (ppm) | Analytical Method (MDLs) (ppm) |
|--|----------------------------|---------------------------------------|--------------------------------|
| ¹ PCBs, water | NA | e0.000005 | e0.00002 |
| ² PCBs, bottom sediment | 0.17 | 0.017 | 0.005 |
| EPH, bottom sediment | See SOP | See SOP | See SOP |
| ³ PAHs, bottom sediment | 0.17 | 0.017 | 0.005 |
| ⁴ Pesticides, bottom sediment | 0.008 | 0.0008 | 0.0002 |
| Aluminum, total, bottom sediment | 3,000 | 333 | 100 |
| Antimony, total, bottom sediment | 200 | 16.5 | 5 |
| Arsenic, total, bottom sediment | 100 | 9.9 | 3 |
| Barium, total, bottom sediment | 30 | 3.3 | 1 |
| Beryllium, total, bottom sediment | 20 | 1.65 | 0.5 |
| Bismuth, total, bottom sediment | 200 | 16.5 | 5 |
| Cadmium total, bottom sediment | 10 | 3.3 | 1 |
| Calcium, total, bottom sediment | 3,000 | 333 | 100 |
| Chromium, total, bottom sediment | 10 | 3.3 | 1 |
| Cobalt, total, bottom sediment | 10 | 3.3 | 1 |
| Copper, total, bottom sediment | 20 | 1.65 | 0.5 |

Table 7. Contaminants of Concern and Other Target Analytes

[Whole Water Concentrations are wet weight; Bottom sediment concentrations are dry weight; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; ppm, parts per million; MDL, method detection limit; NA, not applicable; e, value is estimated and depends on the number of chlorines on conger]

| Analyte | Project Action Limit (ppm) | Project minimum reporting limit (ppm) | Analytical Method (MDLs) (ppm) |
|---------------------------------------|----------------------------|---------------------------------------|--------------------------------|
| Iron, total bottom sediment | 3,000 | 333 | 100 |
| Lanthanum, total, bottom sediment | 20 | 1.65 | 0.5 |
| Lead, total, bottom sediment | 100 | 6.6 | 2 |
| Magnesium, total, bottom sediment | 3,000 | 0.033 | 0.01 |
| Molybdenum, total, bottom sediment | 30 | 3.3 | 1 |
| Nickel, total, bottom sediment | 30 | 3.3 | 1 |
| Phosphorus, total, bottom sediment | 3,000 | 333 | 100 |
| Potassium, total, bottom sediment | 3,000 | 333 | 100 |
| Scandium, total, bottom sediment | 20 | 1.65 | 0.5 |
| Silver, total, bottom sediment | 10 | 0.66 | 0.2 |
| Sodium, total, bottom sediment | 3,000 | 333 | 100 |
| Strontium, total, bottom sediment | 20 | 1.65 | 0.5 |
| Tin, total, bottom sediment | 300 | 33 | 10 |
| Titanium, total, bottom sediment | 3,000 | 333 | 100 |
| Tungsten, total, bottom sediment | 300 | 33 | 10 |
| Vanadium, total, bottom sediment | 70 | 6.6 | 2 |
| Zinc, total, bottom sediment | 20 | 1.65 | 0.5 |

Table 7. Contaminants of Concern and Other Target Analytes

[Whole Water Concentrations are wet weight; Bottom sediment concentrations are dry weight; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; ppm, parts per million; MDL, method detection limit; NA, not applicable; e, value is estimated and depends on the number of chlorines on conger]

| Analyte | Project Action Limit (ppm) | Project minimum reporting limit (ppm) | Analytical Method (MDLs) (ppm) |
|---|----------------------------|---------------------------------------|--------------------------------|
| Zirconium, total, bottom sediment | 20 | 1.65 | 0.5 |
| Total Organic Carbon bottom sediment | NA | 333 | 100 |
| Grain-Size distribution bottom sediment | NA | NA | NA |

¹ PCBs, whole water include: 2,6-Dichlorobiphenyl; 2,2'-Dichlorobiphenyl; 2,4-Dichlorobiphenyl; 2,5-Dichlorobiphenyl; 2,3'-Dichlorobiphenyl 2,4'-Dichlorobiphenyl; 2,3-Dichlorobiphenyl; 4,4'-Dichlorobiphenyl; 2,2',6-Trichlorobiphenyl; 2,2',5-Trichlorobiphenyl; 2,2',4-Trichlorobiphenyl; 2,3,6-Trichlorobiphenyl; 2,3',6-Trichlorobiphenyl; 2,2',3-Trichlorobiphenyl; 2,4',6-Trichlorobiphenyl; 2,3',5-Trichlorobiphenyl; 2,3',4-Trichlorobiphenyl; 2,4',5-Trichlorobiphenyl; 2,4,4'-Trichlorobiphenyl; 2',3,4-Trichlorobiphenyl; 2,3,3'-Trichlorobiphenyl; 2,3,4-Trichlorobiphenyl; 2,3,4'-Trichlorobiphenyl; 3,4,4'-Trichlorobiphenyl; 2,2',5,6'-Tetrachlorobiphenyl; 2,2',4,6'-Tetrachlorobiphenyl; 2,2',3,6-Tetrachlorobiphenyl; 2,2',3,6'-Tetrachlorobiphenyl; 2,2',5,5'-Tetrachlorobiphenyl; 2,3',5',6-Tetrachlorobiphenyl; 2,2',4,5'-Tetrachlorobiphenyl; 2,2',3,5-Tetrachlorobiphenyl; 2,2',4,4'-Tetrachlorobiphenyl; 2,2',4,5-Tetrachlorobiphenyl; 2,4,4',6-Tetrachlorobiphenyl; 2,2',3,5'-Tetrachlorobiphenyl; 2,2',3,4'-Tetrachlorobiphenyl; 2,3,3',6-Tetrachlorobiphenyl; 2,2',3,4-Tetrachlorobiphenyl; 2,3',4',6-Tetrachlorobiphenyl; 2,3,4',6-Tetrachlorobiphenyl; 2,3',4,5'-Tetrachlorobiphenyl; 2,2',3,3'-Tetrachlorobiphenyl; 2,4,4',5-Tetrachlorobiphenyl; 2,3,4,5-Tetrachlorobiphenyl; 2,3,3',4'-Tetrachlorobiphenyl; 2,3,4,4'-Tetrachlorobiphenyl; 3,3',4,4'-Tetrachlorobiphenyl; 2,2',3,4',6-Pentachlorobiphenyl; 2,2',3,5,5'-Pentachlorobiphenyl; 2,2',3,3',6-Pentachlorobiphenyl; 2,2',3,4',5-Pentachlorobiphenyl; 2,2',4,5,5'-Pentachlorobiphenyl; 2,2',3,4,6'-Pentachlorobiphenyl; 2,2',4,4',5-Pentachlorobiphenyl; 2,2',3,3',5-Pentachlorobiphenyl; 2,3,3',4,5'-Pentachlorobiphenyl; 2,2',3',4,5-Pentachlorobiphenyl; 2,2',3,4,5-Pentachlorobiphenyl; 2,2',3,4,5'-Pentachlorobiphenyl; 2,3,4,4',6-Pentachlorobiphenyl; 2,3,4,5,6-Pentachlorobiphenyl; 2,2',3,4,4'-Pentachlorobiphenyl; 2,3',4,5,5'-Pentachlorobiphenyl; 2,3,3',4',6-Pentachlorobiphenyl; 2,2',3,3',4-Pentachlorobiphenyl; 2,3,4,4',5-Pentachlorobiphenyl; 2',3,3',4,5-Pentachlorobiphenyl; 3,3',4,4',5-Pentachlorobiphenyl; 2,2',3,3',6,6'-Hexachlorobiphenyl; 2,2',3,5,5',6-Hexachlorobiphenyl; 2,2',3,4,5',6-Hexachlorobiphenyl; 2,2',3,3',5,6'-Hexachlorobiphenyl; 2,2',3,4',5',6-Hexachlorobiphenyl; 2,2',3,4,4',6-Hexachlorobiphenyl; 2,2',3,3',5,6-Hexachlorobiphenyl; 2,2',3,4,5,6'-Hexachlorobiphenyl; 2,2',3,3',4,6-Hexachlorobiphenyl; 2,2',3,4,5,6-Hexachlorobiphenyl; 2,2',3,4',5,5'-Hexachlorobiphenyl; 2',3,4,4',5-Pentachlorobiphenyl; 2,3',4,4',5-Pentachlorobiphenyl; 2,3,3',4,5-Pentachlorobiphenyl; 2,3,3',4,4'-Pentachlorobiphenyl; 3,3',4,5,5'-Pentachlorobiphenyl; 2,2',4,4',5,5'-Hexachlorobiphenyl; 2,2',3,3',4,6'-Hexachlorobiphenyl; 2,3',4,4',5',6-Hexachlorobiphenyl; 2,2',3,4,5,5'-Hexachlorobiphenyl; 2,2',3,4,4',5-Hexachlorobiphenyl; 2,3,3',4',5,6-Hexachlorobiphenyl; 2,3,3',4',4',6-Hexachlorobiphenyl; 2,3,3',4,5,6-Hexachlorobiphenyl; 2,2',3,3',4,5-Hexachlorobiphenyl; 2,2',3,3',4,4'-Hexachlorobiphenyl; 2,3,3',4,4',5-Hexachlorobiphenyl; 2,3,3',4,4',5'-Hexachlorobiphenyl; 2,2',3,3',5,6,6'-Heptachlorobiphenyl; 2,2',3,3',4,6,6'-Heptachlorobiphenyl; 2,2',3,3',5,5',6-Heptachlorobiphenyl;

2,2',3,3',4,5',6-Heptachlorobiphenyl; 2,2',3,4',5,5',6-Heptachlorobiphenyl; 2,2',3,4,4',5,6'-Heptachlorobiphenyl;
2,2',3,4,4',5',6-Heptachlorobiphenyl; 2,2',3,4,5,5',6-Heptachlorobiphenyl; 2,2',3,3',4,5,6'-Heptachlorobiphenyl;
2,2',3,4,4',5,6-Heptachlorobiphenyl; 2,2',3,3',4',5,6-Heptachlorobiphenyl; 2,2',3,3',4,4',6-Heptachlorobiphenyl;
2,2',3,3',4,5,6-Heptachlorobiphenyl; 2,2',3,3',4,5,5'-Heptachlorobiphenyl; 2,3,3',4,5,5',6-Heptachlorobiphenyl;
2,2',3,4,4',5,5'-Heptachlorobiphenyl; 2,3,3',4',5,5',6-Heptachlorobiphenyl; 2,2',3,3',4,4',5-Heptachlorobiphenyl;
2,3,3',4,4',5,6-Heptachlorobiphenyl; 2,2',3,3',5,5',6,6'-Octachlorobiphenyl; 2,2',3,3',4,5',6,6'-Octachlorobiphenyl;
2,2',3,3',4,5,6,6'-Octachlorobiphenyl; 2,2',3,3',4,5,5',6-Octachlorobiphenyl; 2,2',3,3',4,4',5',6-Octachlorobiphenyl;
2,2',3,4,4',5,5',6-Octachlorobiphenyl; 2,2',3,3',4,4',5,6-Octachlorobiphenyl; 2,2',3,3',4,4',5,5'-Octachlorobiphenyl;
2,3,3',4,4',5,5',6-Octachlorobiphenyl; 2,2',3,3',4,5,5',6,6'-Nonachlorobiphenyl.

² PCBs bottom sediment include: Aroclor-1016, Aroclor-1221, Aroclor-1232, Aroclor-1242, Aroclor-1248, Aroclor-1254, Aroclor-1260, Aroclor-1262, Aroclor-1268.

³ PAHs include: Acenaphthene, Acenaphthylene, Anthracene, Benzo(a)anthracene, Benzo(b)fluoranthracene, Benzo(k)fluoranthene, Benzo(a)pyrene, Benzo(ghi)perylene, Chrysene, Bibenzo(a,h)anthracene, Fluoranthene, Fluorene, Indeno(1,2,3-cd)pyrene, Naphthalene, Phenanthrene, Pyrene, biphenyl, 2-methyl naphthalene.

⁴ Pesticides include: Aldrin, alpha-BHC, beta-BHC, delta-BHC, gamma-BHC, Alpha Chlordane, Gamma Chlordane, Chlordane Technical, 4-4'-DDD, 4-4'-DDE, 4-4'-DDT, Dieldrin, Endosulfane I, Endosulfane II, Endosulfane sulfate, Endrin, Endrin aldehyde, Endrin ketone, Heptachlor, Heptachlor epoxide, Methoxychlor, Toxaphene.

Table 8. Field and Quality Control Sample Summary

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; No., Number; --, unknown]

| Medium/ Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | ¹ No. of Locations | Number of Replicates or Duplicates | No. of Equip- ment Blanks | No. of Perfor- mance sam- ples (PES) | Total No. of sam- ples |
|--------------------|---------------------|------------------------|--|-------------------------------------|--|------------------------------------|---|------------------------------------|
| Water | PCBs | Low | Method 8082A | 30 | 1 per 10 samples (3 Total) | 0 | 0 | 33 |
| Bottom sediment | PCBs | Low | EIA-PESTSOIL2.SOP | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | EPH | Low | Method for the Determination of EPH | 32 | 10 percent (3 Total) | 2 | 0 | 37 |
| Bottom sediment | PAHs | Low | PAHSOIL4.SOP | 5 | 20 percent (1 Total) | 2 | 1 | 9 |
| Bottom sediment | Pesticides | Low | EIA-PESTSOIL2.SOP | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Aluminum, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Antimony, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Arsenic, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Barium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Beryllium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Bismuth, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Cadmium total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Calcium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Chromium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Cobalt, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |

Table 8. Field and Quality Control Sample Summary

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; No., Number; --, unknown]

| Medium/ Matrix | Analyte | Concen- tration Level | Analytical Method/ SOP Reference | ¹ No. of Loca- tions | Number of Replicates or Duplicates | No.of Equip- ment Blanks | No.of Perform- ance sam- ples (PES) | Total No. of sam- ples |
|--------------------|-----------------------|-----------------------------|-------------------------------------|--|--|-----------------------------------|--|------------------------------------|
| Bottom sediment | Copper, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Iron, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Lanthanum, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Lead, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Magnesium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Mercury, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Molybdenu m, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Nickel, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Phosphorus, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Potassium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Scandium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Silver, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Sodium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Strontium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Tin, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Titanium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Tungsten, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |

Table 8. Field and Quality Control Sample Summary

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; No., Number; --, unknown]

| Medium/ Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | ¹ No. of Locations | Number of Replicates or Duplicates | No. of Equip- ment Blanks | No. of Performance sam- ples (PES) | Total No. of sam- ples |
|--------------------|----------------------------|------------------------|-------------------------------------|-------------------------------------|--|------------------------------------|--|------------------------------------|
| Bottom sediment | Vanadium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Zinc, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Zirconium, total | Low | 200.8 | 52 | 10 percent (5 Total) | 2 | 1 | 60 |
| Bottom sediment | Total Organic Carbon | Low | EIA-MISTOCZ.SOP | 52 | 10 percent (5 Total) | 2 | 0 | 57 |
| Bottom sediment | Grain-size | NA | GRSIZ.SOP | 52 | 10 percent (5 Total) | 0 | 1 | 58 |

¹Cores will be homogenized into one sample per location

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|---------|---------------------|----------------------------------|-------------------|--|--|
| Water | PCBs | Low | Method 8082A | 30 days | Axys Analytical Services Ltd. P.O. Box 2219 2045 Mills Road West Sidney, British Columbia Canada V8L358 Phone: (250) 656-0881 www.axys.com/ | Enviro-Test Laboratories 9936 - 67th Avenue Edmonton, Alberta Canada T6E 0P5 (780) 413-5227 www.envirotest.com/ |
| Bottom sediment | PCBs | Low | EIA-PESTSOI L2.SOP | 30 days | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 www.epa.gov/region1/about/lab/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | EPH | Low | See SOP | 30 days | Alpha Analytical Labs Eight Walkup Drive Westborough, MA 01581-1019 (508) 898-9220 www.alphalab.com/ alphaweb/index.cfm | New England Testing Laboratory 1254 Douglas Avenue North Providence, Rhode Island 02904 1-888-8NETLAB www.newenglandtesting.com |
| Bottom sediment | PAHs | Low | PAHSOIL4.SOP | 30 days | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 www.epa.gov/region1/about/lab/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|-----------------|---------------------|---|-------------------|--|---|
| Bottom sediment | Pesticides | Low | EIA-PESTSOI L2.SOP | 30 days | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 www.epa.gov/region1/about/lab/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Aluminum, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Antimony, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Arsenic, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Barium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|------------------|---------------------|---|-------------------|---|--|
| Bottom sediment | Beryllium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Bismuth, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Cadmium total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Calcium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Chromium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Cobalt, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|------------------|---------------------|---|-------------------|---|--|
| Bottom sediment | Copper, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Iron, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Lanthanum, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Lead, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Magnesium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Mercury, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|-------------------|---------------------|---|-------------------|---|--|
| Bottom sediment | Molybdenum, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Nickel, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Phosphorus, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Potassium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Scandium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Silver, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|------------------|---------------------|---|-------------------|---|--|
| Bottom sediment | Sodium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Strontium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Tin, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Titanium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Tungsten, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Vanadium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Table 9. Analytical Services

[SOP, Standard Operating Procedure; PCB, polychlorinated biphenyls; EPH, Extractable petroleum hydrocarbons; PAH, polyaromatic hydrocarbons; USGS, U.S. Geological Survey]

| Medium /Matrix | Analyte | Concentration Level | Analytical Method/ SOP Reference | Data Package Time | Laboratory/ Organization | Backup Laboratory Organization |
|-----------------|-------------------------|---------------------|---|-------------------|---|--|
| Bottom sediment | Zinc, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Zirconium, total | Low | EPA 200.8 (analysis) EPA 3050B (digestion) | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Total organic carbon | Low | EIA-MISTOCZ .SOP | 30 days | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada Phone: (416) 445-5755 www.sgs.ca/xral/ index.html | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |
| Bottom sediment | Grain-size distribution | NA | GRSIZ.SOP | 30 days | USGS Sediment Laboratory Federal Building, rm 269 400 South Clinton St. Iowa City, IA 52240 ia.water.usgs.gov/ | National Water Quality Laboratory P.O. Box 25046, MS 407 Building 95 Denver Federal Center Denver, CO 80225-0046 (303) 236-2000 nwql.usgs.gov/ |

Project Schedule

Table 10. Project Schedule Timeline

[QAPP, Quality Assurance Project Plan; PCB, polychlorinated biphenyls; USGS, U.S. Geological Survey]

| Activities | Anticipated date of Initiation | Anticipated Date of Completion | Deliverable | Deliverable Due Date |
|--|--------------------------------|--------------------------------|---|----------------------|
| QAPP preparation | 07/09/02 | 11/01/02 | QAPP document | 11/01/02 |
| PCB sampling and analysis | 08/01/02 | 12/01/02 | PCB source identification | 12/01/02 |
| Sediment sampling and analysis | 10/01/02 | 12/01/02 | Sediment quality data | 12/01/02 |
| Ground penetrating radar collection and interpretation | 11/01/02 | 12/01/02 | Bathymetry and soft sediment thickness | 12/01/02 |
| Report preparation | 12/01/02 | 02/01/03 | Draft copy of the report summarizing findings | 02/01/03 |
| Report review | 02/30/03 | 07/01/03 | Review copy of the report summarizing findings | 07/01/03 |
| Report publication | 07/01/03 | 07/01/03 | USGS Water-Resources Investigations report summarizing findings | 07/01/03 |

Project Quality Objectives and Measurement Performance Criteria

Project Quality Objectives

Data users:

- Massachusetts Executive Office of Environmental Affairs
- Massachusetts Department of Environmental Protection
- U.S. Environmental Protection Agency

Data usage: The results of this investigation will be used to guide appropriate actions with respect to management of sediment entrapped behind the Baker and Tilestone-Hollingsworth Dams that are being considered for removal.

Data type needed:

- Contaminants of Concern and Other Target Analytes (table 7)
- Data Acquisition Requirements (table 26)

Data quality:

- Measurement Performance Criteria (table 11)
- Field Sampling Equipment Calibration (table 14)
- Field Equipment Maintenance, Testing, and Inspection (table 15)
- Field Analytical Method and Standard Operating Procedure Reference (table 17)
- Field Analytical Instrument Calibration (table 18)
- Fixed Laboratory Analytical Methods and Standard Operating Procedure (table 21)
- Fixed Laboratory Instrument Calibration (table 22)
- Field Analytical Quality Control (table 24)

Amount of data needed: Field and Quality Control Sample Summary (table 8)

Data collection:

- Distribution List (table 2)
- Project Personnel Sign-Off Sheet (table 3)
- Personal Responsibilities and Qualifications (table 5)
- Special Personnel Training Requirements (table 6)
- Project Schedule Timetable (table 10)
- Project Sampling SOP Reference (table 13)
- Field Analytical Methods and Standard Operating Procedure Reference (table 17)
- Fixed Laboratory Analytical Methods and Standard Operating Procedures (table 21)

Records and reports: The number, format, and timing of project products will be determined in consultation with cooperators. We are planning an USGS Water-Resources Investigations Report documenting results.

Measurement Performance Criteria

The data quality objectives were chosen to support the following usage of the data (1) measure and map water depths and sediment thickness; (2) calculate water and sediment volumes; (3) determine physical and chemical characteristics of the bottom sediments (table 7); and (4) determine, where

possible, specific sources of PCBs affecting the water-column and bottom sediments, using newly developed PCB fingerprinting techniques (See Colman, 2000).

- **Bias:** Bias will be determined quantitatively with the analysis of performance evaluation samples (or reference sediment) for laboratory analyzed constituents in table 7 for those constituents for which it is appropriate. Performance evaluation samples with known concentrations of the selected analytes will be analyzed to determine if the project quality objectives were met.
- **Variability:** Variability is the degree of agreement among repeated measurements of the same analyte under the same condition. Project variability caused by field activities (collection, processing, and preservation) will be measured by collecting quality control samples including [field split field samples (or replicates) and field concurrent replicates (or field duplicates)]. Variability specific to the laboratory will be measured by analyzing laboratory duplicate samples. Comparing overall project variability and laboratory variability will be completed to identify sources of imprecision during the sample collection, processing, and preservation and laboratory analysis of the samples.
- **Representativeness:** Data must be representative of conditions existing at the time of sample collection. Samples must be preserved immediately in accordance with protocol (table 12). Field and laboratory conditions that may affect sample integrity are to be documented on the field collection forms or laboratory logs. At least 80% of the data must be determined to be representative for the project to be considered complete.
- **Data completeness:** To ensure that the samples and field data were properly collected, all field information will be reviewed by the USGS-WRD, Marlborough, Massachusetts Data Management Group in accordance with District Data Management Policy DPD #3, MA-RI District Administration Memorandum No. 98.01 (U.S. Geological Survey, 1997). If data does not meet the 80% data completeness requirement, a meeting will be held with the U.S. Geological Survey Water-Quality Specialist (table 2) to determine an appropriate response, of which one response would be re-sampling of the questionable sample if feasible.

Table 11. Measurement Performance Criteria

[PES, Performance evaluation standards]

| Analyte | Data Quality Indicators | Measurement Performance Criteria | QC Sample or Activity Used to assess Measurement Performance | QC Sample Assesses Error for Sampling (S), Analytical (A), or both |
|---------------------------------|-------------------------|---|--|--|
| Organic compounds (see table 9) | Bias | No false negatives, no false positives, all target compounds within quantitative warning limits | PES and Blanks | A |
| Organic compounds (see table 9) | Variability | Relative percent difference (RPD) | Laboratory Duplicates | A |
| Organic compounds (see table 9) | Variability | Relative percent difference (RPD) | Split field samples and concurrent replicates | SA |
| Trace elements (see table 9) | Bias | No false negatives, no false positives, all target compounds within quantitative warning limits | PES and Blanks | A |
| Trace elements (see table 9) | Variability | Relative percent difference (RPD) | Laboratory Duplicates | A |
| Trace elements (see table 9) | Variability | Relative percent difference (RPD) | Split field samples and concurrent replicates | SA |
| Grain-size distribution | Variability | Relative percent difference (RPD) | Laboratory Duplicates | A |
| Grain-size distribution | Variability | Relative percent difference (RPD) | Split field samples and concurrent replicates | SA |
| Grain-Size distribution | Bias | Within quantitative limits | PES | A |

MEASUREMENT AND DATA ACQUISITION ELEMENTS

Sample Process Design

Sampling Design Rationale

Restoration of anadromous fish to the Neponset River has been the subject of a study by the US Army Corps of Engineers, under authority provided by Section 206 of the Water Resources Development Act of 1996. The Massachusetts Executive Office of Environmental Affairs requested the Corps to undertake this study and a preliminary draft of the Ecological Restoration Report and Environmental Assessment, dated February 1, 2002, has been provided to EOEAA for review and comment. One of the findings is the presence of organic compounds and trace elements in the sediments impounded behind both the Baker Dam and Tilestone-Hollingsworth Dam.

Table 12. Sampling Locations, Sampling, and Analysis Method and Standard Operating Procedure Requirements

[°, degrees; C, Celsius; -, minus; L, liter]

| Sample Location | Sample Medium | Analyte | Sample Volume | Containers | Preservation | Holding Time |
|---------------------------------|-----------------|-----------------------------|--------------------|-----------------------------------|--|--|
| Neponset River and Mother Brook | Water | Polychlorinated Biphenyls | 0.25 Liter | I-Chem jars | Cool 4°C (field) and -20 °C (Laboratory) | 8 hours at 4°C and indefinitely at -20 °C |
| Neponset River | Bottom sediment | Organic Compounds (table 7) | 1 Liter per sample | Glass with Teflon lined caps (1L) | cool 4°C | 7 days to extraction and 40 days to analysis |
| Neponset River | Bottom sediment | Trace elements (table 7) | 250 mL | Whirl Pack Bags | cool 4°C | 6 months |
| Neponset River | Bottom sediment | Grain-size distribution | 500 mL | Whirl Pack Bags | cool 4°C | NA |

Sample Procedures and Requirements

Sampling Procedures

Table 13. Project Sampling Standard Operating Procedure Reference

| Reference Number | Reference | Originating Organization | Equipment Identification | Modified for Project Work |
|------------------|---|--------------------------|--------------------------------|--|
| S-01 | Breault, R.F, Reising, K. R., Barlow, L.K., and Weiskel, P.K., Distribution and potential for adverse biological effects of inorganic elements and organic compounds in bottom sediment, Lower Charles River, Massachusetts: U.S. Geological Survey Water-Resources Investigations report 00-4180, 70 p. | USGS | fathometer | N |
| S-02 | Modified from Radtke, D.B., ed., 1997, Bottom-sediment samples, in Wilde, F.W., Radtke, D.B., Gibs, Jacob, and Iwatsubo, R.T., eds., National field manual for the collection of water-quality data: U.S. Geological Survey Techniques of Water-Resources Investigations, book 9, chap. A8, variously paged. | USGS | Eckman dredge/ piston corer | Y Stainless-steel was used in lieu of non-metallic sampling and processing equipment. |
| S-03 | Colman, J.A., 2000, Source identification and fish exposure for polychlorinated biphenyls using congener analysis from passive water samplers in the Millers River Basin, Massachusetts: U.S. Geological Survey Water-Resources Investigations Report 00-4250, 44 p. | USGS | passive samplers | N |
| S-04 | Versteeg, Roelof, White, E.A., and Rittger, Karl, 2001, Ground-penetrating radar and swept-frequency seismic imaging of shallow water sediments in the Hudson River: <i>in</i> Symposium on the Application of Geophysics to Engineering and Environmental Problems, Denver, Colorado, March 4-7, 2001, Proceedings: Wheat Ridge, Colo., Environmental and Engineering Geophysical Society, CD-ROM. | USGS | ground penetrating radar | N |

Sampling Standard Operating Procedure Modifications

If any of the sampling SOPs are modified to meet the projects quality objectives, then the described modification(s) will be documented and submitted for approval in the same manner as the original QAPP in accordance with USEPA (1998). Project personnel listed in table 4 are authorized to initiate procedural modification the original QAPP. All amendments or changes to the original QAPP (Document Control Number USGS442519400) will be immediately incorporated into the final version of the QAPP, which will be maintained by the U.S. Geological Survey as a part of the official project file in accordance with MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997).

Cleaning and Decontamination of Equipment and Sample Containers

USGS policy requires that sampling equipment be properly cleaned before contacting the sample and that the effectiveness of cleaning procedures be quality controlled. The goal of equipment cleaning is to help ensure that the equipment is not a source of foreign substances that could affect the ambient concentrations or chemistry of target analytes in the sample. Sediment and PCB sampling equipment cleaning procedures are in described in detail by Radtke (1997) and Colman (2000), respectively.

Field Equipment Calibration

Table 14. Field Sampling Equipment Calibration

[NA, not applicable; CA, Corrective Action]

| Equipment | Appendix | Frequency of Calibration | Acceptance Criteria | Corrective Action | Persons Responsible for CA | SOP |
|-----------|----------|--------------------------|---------------------|-------------------|----------------------------|-----|
| NA | NA | NA | NA | NA | NA | NA |

Field Equipment Maintenance, Testing, and Inspection Requirements

Table 15. Field Equipment Maintenance, Testing, and Inspection

| Equipment | Maintenance Activity | Testing Activity | Inspection Activity | Responsible Person(s) | Frequency of Calibration | Acceptance Criteria | Corrective Action | SOP |
|--------------------------|----------------------|------------------|---------------------|-----------------------------------|--------------------------|---------------------|----------------------|------|
| Fathometer | General Maintenance | Operation | Self Test | Robert Breault, Jason Sorenson | Prior to use | Pass | Re-perform self test | S-01 |
| Ground Penetrating Radar | General Maintenance | Operation | Self Test | Robert Breault, Jason Sorenson | Prior to use | Pass | Re-perform self test | S-04 |

Inspection and Acceptance Requirements for Supplies and Sample Containers

Table 16. Inspection and Acceptance Requirements for Supplies/Sample Containers

| Supplies | Supplier | Comments |
|--|------------------------|---|
| Piston corer | U.S. Geological Survey | Piston corers are cleaned in accordance with Radtke (1997) and stored in plastic bags. |
| I-Chem sample bottles | Fisher Scientific | Bottles include full laboratory certification. They are certified for specific applications to meet U.S. EPA analyte specifications i-chem.nalgenunc.com/select/certification/certification.html accessed on September 17, 2002. |
| Low density polyethylene membranes and Viton O-rings | U.S. Geological Survey | Cleaned by 7-hour soxhlet extraction with hexane |
| Sediment sample bottles | Fisher Scientific | Bottles include full laboratory certification. They are certified for specific applications to meet U.S. EPA analyte specifications. i-chem.nalgenunc.com/select/certification/certification.html accessed on September 17, 2002. |

Sample Handling, Tracking, and Custody Requirements

Sample Collection Documentation

Each sample bottle must be correctly labeled with the station identification number, date, time, and sample designation in accordance with Wilde and others (1999).

Field Notes

District policy of the Massachusetts-Rhode Island District of the USGS requires the use of standardized field notes to record field data as described in Quality-Assurance Plan for Water-Quality Activities in the Massachusetts-Rhode Island District Water Resources Division U. S. Geological Survey (DeSimone, 2002). Briefly, field notes will include at a minimum the following information,

- project number
- site name
- site number
- date and time of work
- site condition
- persons performing work
- reasons for work
- weather conditions
- instrumentation
- procedure and methods of collection
- type of data collected
- data base parameter codes.

Field Documentation Management System

Field notes will be completed on-site at the time sampling occurs. Notes will be written in a bound notebook that will be maintained by field personnel to record sample collection information. Field notes are archived indefinitely by the USGS office in Northborough, Massachusetts. Each sample sent to an analytical laboratory will include a completed chain-of-custody form which includes sample identification information. Copies of these forms will be kept at the USGS for data management purposes. After samples have been analyzed, laboratory record sheets are maintained in the USGS

Northborough office for ten years and then archived at the Federal Archives and Records Center, Waltham, Massachusetts. Paper copies of all data as well as computer back-up disks are maintained by the USGS.

Calibration and performance records substantiate the quality of data collected by documenting information about the calibration, performance, maintenance, upgrades, and custody of field instrumentation used for hydraulic investigations. Calibration and performance records will be kept for each piece of equipment used by the project as described in Quality-Assurance Plan for Water-Quality Activities in the Massachusetts-Rhode Island District Water Resources Division U. S. Geological Survey (DeSimone, 2002).

Sample Handling and Tracking System

Samples will be packaged and shipped or hand delivered to the laboratory (table 9) for analysis as soon as possible after collection. Protocols for labeling, documenting, and packaging samples will be in accordance with Wilde and others (1999).

Sample Custody

A chain-of-custody form will be used to document the types and numbers of samples collected and logged. Chain-of-custody forms will include the following information;

- sample number
- sample location or identifier
- date and time of collection
- sampling personnel

The storage coolers will be taped with signed chain-of-custody tape while the samples are being stored. Samples sent to both the analytical laboratories will be identified using internal laboratory sample tracking numbers in accordance with each laboratory's sample tracking procedures. Internal laboratory sample tracking numbers will be cross-referenced with the sample number assigned in the field.

Field Analytical Methods Requirements

Field Analytical Methods and Standard Operating Procedure Reference

Table 17. Field Analytical Methods and Standard Operating Procedure Reference

[NA, not applicable]

| Reference Number | Appendix Number | Definitive or Screening Data | Originating Organization | Analytical Parameter | Instrument | Organization | Modified for Project Work |
|------------------|-----------------|------------------------------|--------------------------|----------------------|------------|--------------|---------------------------|
| NA | NA | NA | NA | NA | NA | NA | NA |

Field Analytical Methods and Standard Operating Procedure Modifications

If any of the field analytical method SOPs are modified to meet the projects quality objectives, then the described modification(s) will be documented and submitted for approval in the same manner as the original QAPP. Project personnel listed in table 4 are authorized to initiate procedural modification the original QAPP. All amendments or changes to the original QAPP (Document Control Number USGS442519400) will be immediately incorporated into the final version of the QAPP, which will be maintained by the U.S. Geological Survey as a part of the official project files as described in MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997).

Field Analytical Instrument Calibration

Table 18. Field Analytical Instrument Calibration

[NA, not applicable; SOP, standard operating procedure]

| Instrument | Frequency | Acceptance Criteria | Corrective Action | Persons Responsible | SOP |
|------------|-----------|---------------------|-------------------|---------------------|-----|
| NA | NA | NA | NA | NA | NA |

Field Analytical Instrument and Equipment Maintenance, Testing, and Inspection Requirements

Table 19. Field Analytical Instrument and Equipment Maintenance, Testing and Inspection

[NA, not applicable; SOP, standard operating procedure]

| Instrument | Testing Activity | Inspection Activity | Frequency | Acceptance Criteria | Corrective Action | Persons Responsible | Method/SOP |
|------------|------------------|---------------------|-----------|---------------------|-------------------|---------------------|------------|
| NA | NA | NA | NA | NA | NA | NA | NA |

Field Analytical Inspection and Acceptance Requirements for Supplies

Table 20. Field Analytical Inspection and Acceptance Requirements For Supplies

[NA, not applicable]

| Supplies | Vendor | Comments |
|----------|--------|----------|
| NA | NA | NA |

Fixed Laboratory Analytical Method Requirements

Fixed Laboratory Analytical Methods and Standard Operating Procedures

Table 21. Fixed Laboratory Analytical Methods and Standard Operating Procedures

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; Y, yes; N, no; ICP, inductively coupled plasma]

| Reference No. | Laboratory/ Organization | Analytical Method/ SOP Reference | Definitive or Screening | Analyte | Instrument | Modified for Project |
|---------------|--|-------------------------------------|-------------------------|-----------------------------|--|----------------------|
| L-01 | Axys Analytical Services Ltd. 2045 Mills Road West Sidney, British Columbia Canada, V8L358 (250) 656-0881 | Method 8082A | Definitive | PCBs, whole water | Gas chromatography with low-resolution quadupole mas selective detection | Y |
| L-02 | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 | EIA-PESTSOIL2.SOP | Definitive | PCBs, bottom sediment | Gas chromatography with electron capture | N |
| L-03 | Alpha Analytical Labs Eight Walkup Drive Westborough, MA 01581-1019 (508) 898-9220 | Method for the Determination of EPH | Definitive | EPH, bottom sediment | Infrared spectroscopy | N |
| L-04 | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 | PAHSOIL4.SOP | Definitive | PAHs, bottom sediment | Gas chromatography mass spectrometry | N |
| L-05 | U.S. Environmental Protection Agency Region I Environmental Services Division 11 Technology Drive North Chelmsford, MA 01863-2431 (888) 372-7341, (617) 918-8300 | EIA-PESTSOIL2.SOP | Definitive | Pesticides, bottom sediment | Gas chromatography -electron capture | N |

Table 21. Fixed Laboratory Analytical Methods and Standard Operating Procedures

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; Y, yes; N, no; ICP, inductively coupled plasma]

| Reference No. | Laboratory/ Organization | Analytical Method/ SOP Reference | Definitive or Screening | Analyte | Instrument | Modified for Project |
|---------------|---|----------------------------------|-------------------------|---------------------|------------------------------|----------------------|
| L-06 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Aluminum, total | ICP emission spectroscopy | N |
| L-07 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Antimony, total | ICP emission spectroscopy | N |
| L-08 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Arsenic, total | ICP emission spectroscopy | N |
| L-09 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Barium, total | ICP emission spectroscopy | N |
| L-10 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Beryllium, total | ICP emission spectroscopy | N |
| L-11 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Bismuth, total | ICP emission spectroscopy | N |
| L-12 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Cadmium total | ICP emission spectroscopy | N |
| L-13 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Calcium, total | ICP emission spectroscopy | N |
| L-14 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Chromium, total | ICP emission spectroscopy | N |
| L-15 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Cobalt, total | ICP emission spectroscopy | N |

Table 21. Fixed Laboratory Analytical Methods and Standard Operating Procedures

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; Y, yes; N, no; ICP, inductively coupled plasma]

| Reference No. | Laboratory/ Organization | Analytical Method/ SOP Reference | Definitive or Screening | Analyte | Instrument | Modified for Project |
|---------------|---|----------------------------------|-------------------------|----------------------|------------------------------|----------------------|
| L-16 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Copper, total | ICP emission spectroscopy | N |
| L-17 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Iron, total | ICP emission spectroscopy | N |
| L-18 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Lanthanum, total | ICP emission spectroscopy | N |
| L-19 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Lead, total | ICP emission spectroscopy | N |
| L-20 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Magnesium, total | ICP emission spectroscopy | N |
| L-21 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Mercury, total | ICP emission spectroscopy | N |
| L-22 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Molybdenum, total | ICP emission spectroscopy | N |
| L-23 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Nickel, total | ICP emission spectroscopy | N |
| L-24 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Phosphorus, total | ICP emission spectroscopy | N |
| L-25 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Potassium, total | ICP emission spectroscopy | N |

Table 21. Fixed Laboratory Analytical Methods and Standard Operating Procedures

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; Y, yes; N, no; ICP, inductively coupled plasma]

| Reference No. | Laboratory/ Organization | Analytical Method/ SOP Reference | Definitive or Screening | Analyte | Instrument | Modified for Project |
|---------------|---|----------------------------------|-------------------------|---------------------|------------------------------|----------------------|
| L-26 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Scandium, total | ICP emission spectroscopy | N |
| L-27 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Silver, total | ICP emission spectroscopy | N |
| L-28 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Sodium, total | ICP emission spectroscopy | N |
| L-29 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Strontium, total | ICP emission spectroscopy | N |
| L-30 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Tin, total | ICP emission spectroscopy | N |
| L-31 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Titanium, total | ICP emission spectroscopy | N |
| L-32 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Tungsten, total | ICP emission spectroscopy | N |
| L-33 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Vanadium, total | ICP emission spectroscopy | N |
| L-34 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Zinc, total | ICP emission spectroscopy | N |
| L-35 | XRAL Laboratories 1885 Leslie St. Toronto, ON M3B 3J4, Canada (416) 445-5755 | 200.8 | Definitive | Zirconium, total | ICP emission spectroscopy | N |

Table 21. Fixed Laboratory Analytical Methods and Standard Operating Procedures

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; Y, yes; N, no; ICP, inductively coupled plasma]

| Reference No. | Laboratory/ Organization | Analytical Method/ SOP Reference | Definitive or Screening | Analyte | Instrument | Modified for Project |
|----------------------|---|---|--------------------------------|----------------------------|-------------------|-----------------------------|
| L-36 | USGS Sediment Laboratory Federal Building, rm 269 400 South Clinton St.Iowa City, IA 52240 319-358-3602 | GRSIZ.SOP | Definitive | Grain-size distribution | Sieving | N |

Fixed Laboratory Analytical Method and Standard Operating Procedure Modifications

If any of the fixed laboratory analytical method SOPs are modified to meet the projects quality objectives, then the described modification(s) will be documented and submitted for approval in the same manner as the original QAPP. Project personnel listed in table 4 are authorized to initiate procedural modification the original QAPP. All amendments or changes to the original QAPP (Document Control Number USGS442519400) will be immediately incorporated into the final version of the QAPP, which will be maintained by the U.S. Geological Survey as a part of the official project file in accordance with MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997).

Fixed Laboratory Instrument Calibration

Table 22. Fixed Laboratory Instrument Calibration

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; ICP, inductively coupled plasma; No., number]

| Instrument | Activity. | Maintenance, Testing, and Inspection Activities, Frequency, Accepted criteria, corrective action | Person Responsible | Reference No. |
|---|-----------------------|--|--------------------|---------------|
| Gas chromatography with low-resolution quadrupole mas selective detection | PCBs, whole water | As per SOP | Georgina Brook | L-01 |
| Gas chromatography with electron capture | PCBs, bottom sediment | As per SOP | Peter Philbrook | L-02 |
| Infrared spectroscopy | EPH | As per SOP | Ellen Collins | L-03 |
| Gas chromatography mass spectrometry | PAHs | As per SOP | Dan Boudreau | L-04 |
| Gas chromatography with electron capture | Pesticides | As per SOP | Peter Philbrook | L-05 |
| ICP emission spectroscopy | Aluminum, total | As per SOP | Dr. Hugh de Souza | L-06 |
| ICP emission spectroscopy | Antimony, total | As per SOP | Dr. Hugh de Souza | L-07 |
| ICP emission spectroscopy | Arsenic, total | As per SOP | Dr. Hugh de Souza | L-08 |

Table 22. Fixed Laboratory Instrument Calibration

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; ICP, inductively coupled plasma; No., number]

| Instrument | Activity. | Maintenance, Testing, and Inspection Activities, Frequency, Accepted criteria, corrective action | Person Responsible | Reference No. |
|---------------------------|-------------------|--|--------------------|---------------|
| ICP emission spectroscopy | Barium, total | As per SOP | Dr. Hugh de Souza | L-09 |
| ICP emission spectroscopy | Beryllium, total | As per SOP | Dr. Hugh de Souza | L-10 |
| ICP emission spectroscopy | Bismuth, total | As per SOP | Dr. Hugh de Souza | L-11 |
| ICP emission spectroscopy | Cadmium total | As per SOP | Dr. Hugh de Souza | L-12 |
| ICP emission spectroscopy | Calcium, total | As per SOP | Dr. Hugh de Souza | L-13 |
| ICP emission spectroscopy | Chromium, total | As per SOP | Dr. Hugh de Souza | L-14 |
| ICP emission spectroscopy | Cobalt, total | As per SOP | Dr. Hugh de Souza | L-15 |
| ICP emission spectroscopy | Copper, total | As per SOP | Dr. Hugh de Souza | L-16 |
| ICP emission spectroscopy | Iron, total | As per SOP | Dr. Hugh de Souza | L-17 |
| ICP emission spectroscopy | Lanthanum, total | As per SOP | Dr. Hugh de Souza | L-18 |
| ICP emission spectroscopy | Lead, total | As per SOP | Dr. Hugh de Souza | L-19 |
| ICP emission spectroscopy | Magnesium, total | As per SOP | Dr. Hugh de Souza | L-20 |
| ICP emission spectroscopy | Mercury, total | As per SOP | Dr. Hugh de Souza | L-21 |
| ICP emission spectroscopy | Molybdenum, total | As per SOP | Dr. Hugh de Souza | L-22 |
| ICP emission spectroscopy | Nickel, total | As per SOP | Dr. Hugh de Souza | L-23 |
| ICP emission spectroscopy | Phosphorus, total | As per SOP | Dr. Hugh de Souza | L-24 |
| ICP emission spectroscopy | Potassium, total | As per SOP | Dr. Hugh de Souza | L-25 |

Table 22. Fixed Laboratory Instrument Calibration

[SOP, standard operating procedure; PCB, polychlorinated biphenyls; ICP, inductively coupled plasma; No., number]

| Instrument | Activity. | Maintenance, Testing, and Inspection Activities, Frequency, Accepted criteria, corrective action | Person Responsible | Reference No. |
|---------------------------|-------------------------|---|---------------------------|----------------------|
| ICP emission spectroscopy | Scandium, total | As per SOP | Dr. Hugh de Souza | L-26 |
| ICP emission spectroscopy | Silver, total | As per SOP | Dr. Hugh de Souza | L-27 |
| ICP emission spectroscopy | Sodium, total | As per SOP | Dr. Hugh de Souza | L-28 |
| ICP emission spectroscopy | Strontium, total | As per SOP | Dr. Hugh de Souza | L-29 |
| ICP emission spectroscopy | Tin, total | As per SOP | Dr. Hugh de Souza | L-30 |
| ICP emission spectroscopy | Titanium, total | As per SOP | Dr. Hugh de Souza | L-31 |
| ICP emission spectroscopy | Tungsten, total | As per SOP | Dr. Hugh de Souza | L-32 |
| ICP emission spectroscopy | Vanadium, total | As per SOP | Dr. Hugh de Souza | L-33 |
| ICP emission spectroscopy | Zinc, total | As per SOP | Dr. Hugh de Souza | L-34 |
| ICP emission spectroscopy | Zirconium, total | As per SOP | Dr. Hugh de Souza | L-35 |
| Sieving | Grain-size distribution | As per SOP | Elizabeth Shreve | L-36 |

Fixed Laboratory Instrument and Equipment Maintenance, Testing and Inspection

Requirements

Equipment maintenance logs must be kept and equipment must be checked prior to use. Laboratory instrument maintenance and inspection for the analytical laboratories will be in accordance with their Quality Assurance Management Plans.

Fixed Laboratory Inspection and Acceptance Requirements For Supplies

Procedures and activities to (1) ensure that all supplies used by the analytical laboratories are available and free from contaminants of concern (table 7), other target compounds, and interferences and (2) to otherwise ensure supply cleanliness and reagent purity, as well as corrective action procedures employed to prevent the use of unacceptable supplies, are described in laboratory quality assurance management plans.

Quality Control Requirements

Sample Quality Control

Table 23. Sample Quality Control

[USGS, U.S. Geological Survey]

| Field QC | Frequency | Corrective Action | Persons Responsible | Data Quality Indicator | Measurement Performance Criteria |
|---|--------------------------------|--|----------------------------|----------------------------------|---|
| Split field sample (or replicates) | 1 per 10 samples | Reclean, retest, resample, and/or qualify data | Field personnel (table 22) | Field and laboratory variability | Relative Percent difference less than 50 percent |
| Concurrent replicate sample (or field duplicates) | 1 per 10 samples | Reclean, retest, resample, and/or qualify data | Field personnel (table 22) | Field and laboratory variability | Relative Percent difference less than 50 percent |
| Laboratory duplicate samples | 1 per analytical run | Reclean, retest, resample, and/or qualify data | Lab Manager (table 22) | Laboratory variability | See table 25 |
| Performance evaluation sample | 1 per group (for example PCBs) | Reclean, retest, resample, and/or qualify data | Lab Manager (table 22) | Bias | No false negatives, no false positives, all target compounds within quantitative warning limits. See appendices 33 and 34 |

Analytical Quality Control

Field Analytical Quality Control

Table 24. Field Analytical Quality Control

[NA, not applicable]

| Field QC | Frequency | Method/ SOP | Persons Responsible | Data Quality Indicator | Corrective Action | Measurement Performance Criteria |
|-----------------|------------------|------------------------|--------------------------------|-----------------------------------|------------------------------|---|
| NA | NA | NA | NA | NA | NA | NA |

Fixed Laboratory Quality Control

Table 25a. Analytical Quality Control: **PCBs in water**

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; EPA, Environmental protection agency;
 <, less than value shown; con., concentration; NA, not applicable; RPD, relative percent difference]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|----------------------------|--|---|--|------------------------------|------------------------|---|
| Medium/Matrix | | Hexane | | | | |
| Sampling SOP | | S-03 | | | | |
| Analytical Parameter | | PCB Congeners | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | 1668 | | | | |
| Laboratory Name | | AXYS Analytical | | | | |
| Number of Sample Locations | | 30 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| MDL | Annually or when there is a change in the method or instrument | < 1/3 the regulatory compliance level or 1/3 lower than the EMDL in EPA method 1668 | Recalibrate instrument and continue | Georgina Brook | Precision | < 1/3 the regulatory compliance level or 1/3 lower than the EMDL in EPA Method 1668 |
| Method Blank | Initially with each sample batch | < 1/3 the regulatory compliance level or 1/3 lower than the EMDL in EPA Method 1668 | If method blank contamination persists, the analysis is halted until the source of contamination is found. | Georgina Brook | Bias | Method blank results must fall below concentrations specific by the analytical method |

Table 25a. Analytical Quality Control: **PCBs in water**

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; EPA, Environmental protection agency;
 <, less than value shown; con., concentration; NA, not applicable; RPD, relative percent difference]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|---|--|--|--|------------------------------|------------------------|--|
| Surrogates | Every sample and blank | Labeled toxics/LOC/window-defining standard spiking solution 50-150 percent 50-140 percent 25-150 percent 30-135 percent <i>See Table 6 in SOP</i> | Perform additional cleanup, or dilute samples and retest | Georgina Brook | Accuracy | Labeled toxics/LOC/window-defining standard spiking solution 50-150 percent 50-140 percent 25-150 percent 30-135 percent <i>See Table 6 in SOP</i> |
| Matrix Spike | For low solid samples | Labeled NativeToxics/LOC/window-defining standard spiking solution Within required precision limits defined by RPD (40-50 percent) <i>See Table 6 in SOP</i> | Perform additional cleanup, or dilute samples and retest | Georgina Brook | Accuracy | Labeled NativeToxics/LOC/window-defining standard spiking solution Within required precision limits defined by RPD (40-50 percent) <i>See Table 6 in SOP</i> |
| Reagent Blank | NA | NA | NA | NA | NA | NA |
| Storage Blank | NA | NA | NA | NA | NA | NA |
| Reference samples or performance standard | Quarterly | No false negatives, no false positives, all target compounds within quantitative warning limits | Qualify data and direct laboratory to investigate problem | Georgina Brook | Accuracy and bias | No false negatives, no false positives, all target compounds within quantitative warning limits |
| Continuous Calibration (m/z ratios) | At the beginning of each 12-hr. shift which analyses are preformed | The m/z ratios for all congeners must be within limits. <i>See table 8 in SOP</i> | Adjust mass spectrometer until the m/z ratios fall within the limits specified | Georgina Brook | Accuracy | The m/z ratios for all congeners must be within limits. <i>See table 8 in SOP</i> |
| Continuous Calibration (GC peak) | At the beginning of each 12-hr. shift which analyses are preformed | The GC peak representing each congener in the verification standard must be present with a S/N of at least 10 | Adjust mass spectrometer | Georgina Brook | Accuracy | The GC peak representing each congener in the verification standard must be present with a S/N of at least 10 |

Table 25a. Analytical Quality Control: **PCBs in water**

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; EPA, Environmental protection agency; <, less than value shown; con., concentration; NA, not applicable; RPD, relative percent difference]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|---|---|---|---|------------------------------|------------------------|---|
| Continuous Calibration (Con.) | At the beginning of each 12-hr shift which analyses are preformed | Concentrations must be within the calibration verification limits <i>See table 6 of SOP</i> | Prepare fresh calibration standard or correct the problem and retest | Georgina Brook | Accuracy | Concentrations must be within the calibration verification limits <i>See table 6 of SOP</i> |
| Retention times (absolute and relative) | At the beginning of each 12-hr shift which analyses are preformed | Absolute: within 30 seconds of the retention times in the calibration Relative: within their respective retention time limits <i>See table 2 in SOP</i> | Adjust GC and repeat the verification test or re calibrate, or replace the GC column and verify calibration or re calibrate | Georgina Brook | Accuracy | Absolute: within 30 seconds of the retention times in the calibration Relative: within their respective retention time limits <i>See table 2 in SOP</i> |

Table 25b. Analytical Quality Control: [Elements in sediment](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|--|--------------------------|--|--|---------------------------------|------------------------|--|
| Medium/Matrix | | Sediment | | | | |
| Sampling SOP | | S-02 | | | | |
| Analytical Parameter | | Elements | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | 200.8 | | | | |
| Laboratory Name | | XRAL Laboratories | | | | |
| Number of Sample Locations | | 52 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| Continual Calibration and/or Calibration Verification Checks | Run prior to the samples | Must meet the method specifications | Do not proceed until acceptable value obtained | Dr. Hugh de Souza | Accuracy | See SOPs |
| Method Blank | 1 per 20 samples | No Target compounds greater than quantification level | Do not proceed until acceptable value obtained | Dr. Hugh de Souza | Bias | No Target compounds greater than quantification level |
| Laboratory Duplicates | 1 per 12 samples | Within required precision limits defined by RPD (10 percent) | Do not proceed until acceptable value obtained | Dr. Hugh de Souza | Variability | Within required precision limits defined by RPD (10 percent) |
| Matrix Spike | 1 per 20 samples | Within required precision limits defined by RPD (10 percent) | Do not proceed until acceptable value obtained | Dr. Hugh de Souza | Bias | Within required precision limits defined by RPD (10 percent) |

Table 25b. Analytical Quality Control: [Elements in sediment](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|--------------------------------|------------------|---|--|------------------------------|------------------------|---|
| Matrix Spike Duplicates | 1 per 20 samples | Within required precision limits defined by RPD (10 percent) | Do not proceed until acceptable blank obtained | Dr. Hugh de Souza | Precision | Within required precision limits defined by statistical analysis |
| Matrix Spike-Recovery | 1 per 20 samples | 50-100 percent | Do not proceed until acceptable value obtained | Dr. Hugh de Souza | Accuracy and bias | 50-100 percent |
| Reagent Blank | NA | NA | NA | NA | NA | NA |
| Storage Blank | NA | NA | NA | NA | NA | NA |
| Performance evaluation samples | Occasionally | No false negatives, no false positives, all target compounds within quantitative warning limits | Affected results are identified and samples reanalyzed or corrected for bias | Dr. Hugh de Souza | Bias and Sensitivity | No false negatives, no false positives, all target compounds within quantitative warning limits |

Table 25c. Analytical Quality Control: [Organochlorine pesticides in sediment](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; \geq less than or equal to the value shown]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|----------------------------|--|---|---|------------------------------|------------------------|---|
| Medium/Matrix | | Sediment | | | | |
| Sampling SOP | | S-02 | | | | |
| Analytical Parameter | | Organochlorine Pesticides/PCBs | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | EIA-PESTSOIL2.SOP | | | | |
| Laboratory Name | | USEPA | | | | |
| Number of Sample Locations | | 52 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| Initial Calibration | Run prior to the samples | $R^2 \geq 0.990$ | Evaluate chromatogram, reintegrate, or re-calibrate | Peter Philbrook | Accuracy | $R^2 \geq 0.990$ |
| Secondary Standard | Each new standard prepared | within 85 - 115 percent recovery of the accepted values | Evaluate chromatogram, reintegrate, or prepare new standards | Peter Philbrook | Accuracy | within 85 - 115 percent recovery of the accepted values |
| Continuous Calibration | Before sample analysis, every 8 hrs, and at end | < 15 percent difference from the initial calibration | Evaluate chromatogram, reintegrate, or re calibrate and reanalyze samples from the last valid cont. cal | Peter Philbrook | Precision | < 15 percent difference from the initial calibration |
| Method Blank | Before sample analysis, every 12 hrs, and at end | < quantitation limits | Check samples, check solvent and glassware | Peter Philbrook | Bias | < quantitation limits |
| Reagent Blank | NA | NA | NA | NA | NA | NA |

Table 25c. Analytical Quality Control: **Organochlorine pesticides in sediment**

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; ≥ less than or equal to the value shown]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|-------------------------|--|---|---|------------------------------|------------------------|---|
| Storage Blank | NA | NA | NA | NA | NA | NA |
| Instrument Blank | Before sample analysis, every 12 hrs, and at end | < ½ quantitation limits | Bake System | Peter Philbrook | Bias | < ½ quantitation limits |
| Laboratory Duplicate | 5 percent of total samples | < 50 percent relative percent difference | Check the MS/MSD data, repeat duplicate if enough sample | Peter Philbrook | Precision | < 50 percent relative percent difference |
| Laboratory matrix spike | 5 percent of total samples | Aldrin 30-137 percent gamma-BHC 20-129 percent 4,4'-DDT 40-163 percent Dieldrin 22-158 percent Endrin 1-190 percent Heptachlor 41-152 percent Arochlor 1221-1260 77-136 percent | Evaluate chromatogram, reintegrate, determine if interference exists rerun sample | Peter Philbrook | Accuracy | Aldrin 30-137 percent gamma-BHC 20-129 percent 4,4'-DDT 40-163 percent Dieldrin 22-158 percent Endrin 1-190 percent Heptachlor 41-152 percent Arochlor 1221-1260 77-136 percent |
| Matrix spike duplicates | 5 percent of total samples | Aldrin <43percent gamma-BHC <50 percent 4,4'-DDT <50 percent Dieldrin <38 percent Endrin <45percent Heptachlor <31 percent Arochlor 1221-1260 <50 percent | Evaluate chromatogram, reintegrate, or rerun sample | Peter Philbrook | Precision | Aldrin <43 percent gamma-BHC <50 percent 4,4'-DDT <50 percent Dieldrin <38 percent Endrin <45 percent Heptachlor <31 percent Arochlor 1221-1260 <50 percent |
| LCS | NA | NA | NA | NA | NA | NA |

Table 25c. Analytical Quality Control: **Organochlorine pesticides in sediment**

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; ≥ less than or equal to the value shown]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|-----------------------|--|--|---|-------------------------------------|-------------------------------|--|
| LFB | When the is insufficient sample for MS/MSD | Aldrin 30-137 percent gamma-BHC 20-129 percent 4,4'-DDT 40-163 percent Dieldrin 22-158 percent Endrin 1-190 percent Heptachlor 41-152 percent | Evaluate chromatogram, reintegrate, determine if interference exists rerun sample | Peter Philbrook | Accuracy | Aldrin 30-137 percent gamma-BHC 20-129 percent 4,4'-DDT 40-163 percent Dieldrin 22-158 percent Endrin 1-190 percent Heptachlor 41-152 percent |
| Surrogates | Every Sample | Tetrachloroxylene 18-130 percent Decachlorobiphenyl 64-122 percent | Evaluate chromatogram and integrate, check blank recovery, rerun sample | Peter Philbrook | Accuracy | Tetrachloroxylene 18-130 percent Decachlorobiphenyl 64-122 percent |
| MDL | Annually or when there is a change in the method or instrument | < 5 ug/kg for single component pesticides and < 100 ug/kg for technical chlordane, toxaphene, and PCBs | Evaluate chromatogram and integrate, repeat study | Peter Philbrook | Precision | < 5 ug/kg for single component pesticides and < 100 ug/kg for technical Chlordane, Toxaphene, and PCBs |
| IDC | Change in the method or instrument | 70 - 130 percent recovery for all analytes | Repeat IDC, prepare new standards | Peter Philbrook | Accuracy | 70 - 130 percent recovery for all analytes |

Table 25d. Analytical Quality Control: [Polyaromatic Hydrocarbons sims](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; < less than the value shown]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|----------------------------|--------------|--|----------------------|------------------------------------|------------------------------|--|
| Medium/Matrix | | Sediment | | | | |
| Sampling SOP | | S-02 | | | | |
| Analytical Parameter | | Polyaromatic hydrocarbons sims | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | PAHSOIL4.SOP | | | | |
| Laboratory Name | | USEPA | | | | |
| Number of Sample Locations | | 52 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| Method Blank | 1 per batch | Concentration less than reporting level | Re-extract, see SOP | Dan Boudreau | Bias | NA |
| Reagent Blank | 1 per batch | Concentration less than reporting level | Re-extract, see SOP | Dan Boudreau | Bias | NA |
| Laboratory matrix spike | 1 per batch | 30-140 percent | Comment | Dan Boudreau | Precision | 40-160 percent |
| Matrix spike duplicates | 1 per batch | < 50 RPD | Comment | Dan Boudreau | Precision | < 50 RPD |
| LCS | if available | NA | NA | NA | NA | NA |
| Surrogates | all samples | CLP criteria | re-analyze extract | Dan Boudreau | Precision | CLP criteria |

Table 25e. Analytical Quality Control: [Extractable Petroleum Hydrocarbons](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; < less than the value show]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|-------------------------------|--|---|---|------------------------------------|------------------------------|--|
| Medium/Matrix | | Sediment | | | | |
| Sampling SOP | | S-02 | | | | |
| Analytical Parameter | | Extractable Petroleum Hydrocarbons | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | | | | | |
| Laboratory Name | | Alpha Analytical | | | | |
| Number of Sample Locations | | 52 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| Continuous Calibration | Before sample analysis, every 8 hrs, and at end | < 25 percent difference from the initial calibration | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | < 25 percent difference from the initial calibration |
| Reagent Blank | Before sample analysis, every 8 hrs, and at end | Concentration less than reporting level | problem must be corrected before further samples are analyzed | Ellen Collins | Bias | NA |
| Laboratory Method Blank | 1 per 20 samples | Peak must be in the area of interest and above the reporting limit | problem must be corrected before further samples are analyzed | Ellen Collins | Bias | NA |
| LFB | 1 per 20 samples | 40-140 percent | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | 40-140 percent |

Table 25e. Analytical Quality Control: [Extractable Petroleum Hydrocarbons](#)

[SOP, Standard operating procedure; CA, corrective action; QC, Quality control; NA, not applicable; RPD, relative percent difference; < less than the value show]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|------------------------|----------------------------|--|---|-------------------------------------|-------------------------------|--|
| Laboratory duplicate | 5 percent of total samples | < 50 percent relative percent difference | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | < 50 percent relative percent difference |
| Matrix spike | Prior to sample analysis | 40-140 percent | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | 40-140 percent |
| Matrix spike duplicate | 1 per 20 samples | < 50 RPD | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | < 50 RPD |
| Surrogates | all samples | 40-140 percent | problem must be corrected before further samples are analyzed | Ellen Collins | Precision | 40-140 percent |

Table 25f. Analytical Quality Control: Grain Size

[[SOP, Standard operating procedure; CA, corrective action; QC, Quality control]]

| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
|--------------------------------|------------------|---|--|---------------------------------|------------------------|---|
| Medium/Matrix | | Sediment | | | | |
| Sampling SOP | | S-01 | | | | |
| Analytical Parameter | | Grain Size | | | | |
| Concentration Level | | Low | | | | |
| Analytical Method/SOP | | GRSIZ.SOP | | | | |
| Laboratory Name | | USGS Iowa Sediment Laboratory | | | | |
| Number of Sample Locations | | 52 | | | | |
| Laboratory QC: | Frequency | Method/SOP QC Acceptance Limits | Corrective Action | Person(s) Responsible for CA | Data Quality Objective | Measurement Performance Criteria |
| Method blank | 5-10 percent | No Target compounds greater than quantification level | Do not proceed until acceptable blank obtained | Elizabeth Shreve | Bias | No Target compounds greater than quantification level |
| Laboratory duplicates | 1 per 20 samples | Within required precision limits defined by RPD (5 percent) | Do not proceed until acceptable value obtained | Elizabeth Shreve | Variability | Relative percent difference less than 5 percent |
| Performance Evaluation Samples | Occasionally | Within quantitative warning limits | Affected results are identified and samples reanalyzed or corrected for bias | Elizabeth Shreve | Bias and sensitivity | Within quantitative warning limits |

Data Acquisition Requirements

Table 26. Data Acquisition Requirements

[QA/QC, quality assurance quality control]

| Secondary Data | Data Source | Data Generator | How Will Data Be Used | Limitations on Data Use |
|---|------------------------------|------------------------------|---|--|
| Historical data concerning the use of the river | U.S. Army Corps of Engineers | U.S. Army Corps of Engineers | Historical data will be used to determine those chemicals that are likely present in sediment. | Historical records may not contain the true history of "pollution" |
| Historical sediment quality data | U.S. Army Corps of Engineers | U.S. Army Corps of Engineers | Historical sediment quality data will be used to determine whether the chemicals of concern will be detected given the MRL of the analytical methods. | (1) Historical chemical data without proper QA/QC could be suspect (2) Limited data set |
| Sediment thickness | U.S. Army Corps of Engineers | U.S. Army Corps of Engineers | Sediment thickness information will be used to design sediment sampling protocols | May require additional sampling |

Documentation, Records, and Data Management

Project Documentation and Records

Table 27. Project Documents and Records

[NA, not applicable]

| Sample Collection Records | Field Analysis Records | Fixed Laboratory Records | Data Assessment Records |
|--------------------------------|--|---|--------------------------------|
| Field notes | Standards traceability logs | Chain-of-Custody | Final report |
| Sample collection field sheets | Equipment calibration logs | Reported results for standards, QC checks, and QC samples | Field sampling audit checklist |
| Chain-of-Custody | Equipment maintenance, testing and inspection logs | NA | NA |

Field Analysis Data Package Deliverable

Complete field data packages will not be delivered to organizational partners (see QAPP specifics). However, all hardcopy and electronic data and information relevant to the project will be archived by the project manager in accordance with MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997) to ensure their potential availability for future retrieval/use.

Fixed Laboratory Analytical Data Package Deliverable

- Complete fixed laboratory data packages will not be delivered by XRAL Laboratories to USGS. XRAL Laboratories will provide the raw data for review but does not generate Tier II forms used for review in the CLP program. In addition to raw data XRAL Laboratories will provide the results of all laboratory QA (table 25).
- Complete fixed laboratory data packages will not be delivered by the USGS Sediment or USEPA Laboratories to USGS, Northborough. The laboratories will; however, provide the raw data for review but will not generate Tier II forms. In addition to raw data, the laboratories will provide the results of all laboratory QA (table 25).

Data Reporting Formats

The data will be presented in a USGS Water-Resources Investigations Report that will contain bathymetry and bottom sediment thickness maps, estimates of sediment volumes, results of physical and chemical analysis of sediment, and interpretation of these data. The reports will also verify the assumptions that the data quality objectives (detection limits, bias, variability, and measurement performance criteria) were appropriate to support the project objectives. In addition, the report will discuss the quality assurance/quality control requirements and whether these requirements were met. The report will be supplemented by GIS maps in electronic and paper format. The investigators will also be available to present the findings in person to the project cooperators and interested citizens.

Data Handling and Management

- **Data Recording:** Field and analytical sampling results are entered from field sheets or lab reports, respectively, into the USGS NWIS database for storage and into spreadsheets for data analysis. NWIS data entry procedures are described in Quality-Assurance Plan for Water-Quality Activities in the Massachusetts-Rhode Island District Water Resources Division U. S. Geological Survey (DeSimone, 2002) and NWIS Manual (U.S. Geological Survey, 1992). All data entered by project personnel are independently checked by a second person against lab reports.
- **Data Transformations/Data Reduction:** All spatial data are stored and manipulated in ESRI's ARC/INFO or ARC VIEW and are projected to common Massachusetts State Plane projection.
- **Data Analysis:** Spatial data are processed, compiled, and analyzed in ESRI's ARC/INFO V. 7.1 or 7.0 Geographic Information System (GIS) run on a Sun-unix platform. ARC/INFO is a commonly used GIS software package for mapping. Other data analysis will be done using Microsoft Excel Spreadsheet (MSEXCEL) Software and SAS Statview statistical software. Examples of these data analysis include: calculation of sample population description statistics (for example, mean, median, percentile of concentration data). The specific analysis procedures will be determined by characteristics of the data collected in accordance with Helsel and Hirsch (1991).
- **Data Assessments:** Sediment quality data will be validated by comparison of reported values with measurement performance criteria (table 11), sample quality control criteria (table 23), analytical quality control (table 25), by visual inspection (for example, comparison of performance evaluation samples with quantification levels for target compounds), and calculation of numerical criteria such as relative percent difference (RPD) of field duplicates. Attainment of RPDs per criteria will be tracked in a spreadsheet (MSEXCEL) such that overall project variability, data completeness, and data comparability can be readily calculated.

Data Tracking and Control

Site information and sediment-quality data are stored in the central project file for the duration of the project and in the USGS NWIS data bases following District guidelines (U.S. Geological Survey, 1997). All data will be reviewed by the project manager and project QA officer (table 5) for accuracy. The USGS water-quality specialist will review data summaries and final reporting of data. Sediment-quality data will be published in the final report. Project files will be archived in accordance with MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997).

ASSESSMENT AND OVERSIGHT ELEMENTS

Assessments and Response Actions

Planned Assessments

The following assessments will be performed periodically throughout the project to ensure that usable data are generated.

Table 28. Project Assessment

[USGS, U.S. Geological Survey; USEPA, U.S. Environmental Protection Agency]

| Assessment Type | Frequency | Internal | Organization | Person(s) responsible |
|---|-------------------------------------|----------|--------------|-----------------------|
| Field sampling technical systems audit | At start-up of sampling | Internal | USGS | Robert Breault |
| Data package technical systems audit | Completion of project | Internal | USGS | Robert Breault |
| Data management systems review (U.S. Geological Survey, 1995) | Four times throughout the project | Internal | USGS | Robert Breault |
| Technical review | Three times throughout the project | Internal | USGS | Robert Breault |
| Sampling and analysis audit | Periodically throughout the project | Internal | USGS | Robert Breault |
| Data validation technical systems audit | Completion of project | Internal | USGS | Robert Breault |

Assessment Findings and Corrective Action Responses

If it is found through planned project assessments (table 28) that there are QAPP deviations or project deficiencies, the results of the planned project assessments will immediately be reported to the persons listed in table 2 through verbal debriefing or written reports. The appropriate response to address non-conformances will be chosen in consultation with those persons. Appropriate corrective action responses to ensure that the data quality is adequate for its intended use can include all or some of the following actions, (1) system audit for analyte in question, (2) determination of matrix interference, (3) reconstruction of acceptable limits with statements explaining the results of the action or rationale taken, (4) rejection of data and exclusion from the report with written explanation, (5) rejection of the entire sample or site location with recommendation of relocation of the sample site or reconsideration of the results, and (6) revision of SOPs.

The corrective action decided upon will be implemented and directed by the project manager (table 2). Because many of these corrective actions involve modification of the original QAPP, all modifications will be documented and submitted for approval in the same manner as the original QAPP in accordance with Region I, EPA-New England Compendium of Quality Assurance Project Plan Guidance, U.S. EPA-New England Region I, Quality Assurance Unit Staff, Office of Environmental Measurement and Evaluation, September 1998, Draft Final (U.S. Environmental Protection Agency, 1998). Project personnel listed in table 4 are authorized to initiate procedural modification the original QAPP. All amendments/changes to the original QAPP (Document Control Number USGS442519400) will be immediately incorporated into the final version of the QAPP, distributed to those persons listed in tables 2 and 3, and will be maintained by the U.S. Geological Survey as a part of the project files in accordance with MA-RI District Admin. Memo. No. 98.01 District Data Management Policy (U.S. Geological Survey, 1997). Only after the modification has been approved can the change be implemented. Initial verbal approval may be used to expedite project work; however, the QAPP modification must be documented immediately and submitted for formal approval.

Additional Quality Assurance Project Plan Non-conformances

Deviations from the approved QAPP identified by project personnel outside of the formal assessment process will immediately be reported to the project manager (table 2). Such incidents will be documented and resolved using the procedures that were detailed for planned assessments in section

“Planned Assessments” and “Assessment Findings and Corrective Action Responses” of the Neponset River QAPP.

Quality Assurance Management Reports

Table 29. Quality Assurance Management Report

| Type of Report | Frequency | Delivery Date | Persons Responsible | Report Recipient |
|---------------------------|---|----------------|---------------------|----------------------------|
| Verbal status reports | Upon request | Not applicable | Robert Breault | See section QAPP Specifics |
| Written status reports | Quarterly | Quarterly | Robert Breault | See section QAPP Specifics |
| ¹ Final report | After completion of data collection and all reviews | 07/01/03 | Robert Breault | See section QAPP Specifics |

¹ The final report will include (1) development of project quality objectives, (2) summary of major/critical problems encountered and their resolution, (3) data summary (tables, charts, and graphs), (4) reconciliation of project data with project quality objectives, (5) conclusions, and (6) a discussion of the QA/QC

DATA VALIDATION AND USEABILITY ELEMENTS

Verification and Validation Requirements

The laboratory data will not be verified and validated using Tier II data validation by the analyzing agencies in accordance with the Region I, EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis. A tier II like validation will be done by the project QA officer. The laboratories will only provide raw data. The laboratories is exempt from generating Tier II forms used in the CLP program.

Sediment samples will be reviewed based on the percentage of solids measured in each sample according to EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis following these USEPA guidelines;

- accept data for samples with greater than 30 percent solids
- reject non-detects and estimate positive detects for sediment samples with less than 30 percent solids but greater than 10 percent solids
- reject all data if sediment samples are less than 10 percent solids.
- discuss sampling techniques and determine their applicability.

Verification and Validation Procedures

Table 30. Data Validation Summary

[PCBs, polychlorinated biphenyls; USGS, U.S. Geological Survey]

| Medium/ Matrix | Analyte | Concen- tration Level | Validation Criteria | Valida- tion Criteria modified | Data Valida- tion Tier Level | Mod- ified Tier Level Used | Data Validator | Responsibility for data validations |
|--------------------|-------------------|-----------------------------|--|---|--|--|----------------------------|---|
| Water | PCBs | Low | Region I, EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis | Y | II | Y | Robert Breault, USGS | Robert Breault, USGS |
| Bottom sediment | Organics | Low | Region I, EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis | Y | II | Y | Robert Breault, USGS | Robert Breault, USGS |
| Bottom sediment | Trace elements | Low | Region I, EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis | Y | II | Y | Robert Breault, USGS | Robert Breault, USGS |
| Bottom sediment | Grain-size | Low | Region I, EPA-New England Validation Functional Guidelines for Evaluating Environmental Analysis | Y | II | Y | Robert Breault, USGS | Robert Breault, USGS |

Data Usability and Reconciliation With Project Objectives

A data quality assessment will be conducted as described in Guidance for the Data Quality Assessment Process: Practical Methods for Data analysis, EPA QA/G-9, July 1998 (www.epa.gov/swerust1/cat/epaqag9.pdf) and Helsel and Hirsch (1991). Briefly, this data quality assessment will consist of five steps including

- review of sampling design
- conduct preliminary data review
- select statistical tests
- verify assumptions
- draw conclusions from the data.

The data will be presented in an USGS Water-Resources Investigations Report that will contain bathymetry and bottom sediment thickness maps, estimates of sediment volumes, results of physical and chemical analysis of sediment, and interpretation of these data. The report will also verify the assumptions that the data quality objectives (detection limits, precision, accuracy, and measurement performance criteria) were appropriate to support the project objectives. In addition, the report will discuss the quality assurance/quality control requirements and whether these requirements were obtained. The report will be supplemented by GIS maps in electronic and paper format. The investigators will also be available to present the findings in person to the project cooperators and interested citizens.

- **Project Variability:** Project analytical and overall variability will be determined by inspecting field and laboratory duplicates. If large variability is indicated then the source will be determined by investigating field sampling rational, sampling techniques, and other factors. Once determined, the data will be appropriately qualified.
- **Sample Bias:** Sample bias will be assessed by inspecting performance evaluation samples and laboratory blanks and addressed in the final report. Additionally, the final report will describe the limitations of the use of data if extensive contamination bias exists or when limited to a specific sampling of laboratory/analytical group, data set, analytical parameter, or concentration level.
- **Sample Representativeness:** Sample representativeness will be assessed for each parameter, and concentration level using analysis audits. The final report will describe the limitation on the use of

project data if overall non-representative sampling has occurred, or when non-representative sampling is limited to a specific sampling group, data set, analytical parameter, or concentration level.

- **Data Completeness:** Data completeness will be assessed by determining the percentage of the number of valid measurements that were collected for each analytical parameter and concentration level.
- **Data Limitations and Actions:** When it is found that the data do not meet the project quality objectives, the project manager may determine that one or more of the following procedures for corrective action shall be undertaken, (1) incomplete data: omission from logs, notebooks and worksheets place the entire analysis in question. If data do not meet the 80 percent data completeness requirement, a meeting will be held with the USGS water-quality specialist to determine an appropriate response. Incomplete field sampling data may require resampling of the questionable sample if feasible; (2) conflicting or poor quality data: when results from field duplicates, replicates, spikes, holding times, field instrument calibration, or other parameters do not meet the described QC goals (table 23), the available data will be reviewed by the project manager. Upon examination, all or some of the following actions may be applied, (1) system audit for analyte in question, (2) determination of matrix interference, (3) reconstruction of acceptable limits with statements explaining the results of the action/rationale taken, (4) rejection of data and exclusion from the report with written explanation, and (5) the data will be evaluated.

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Site Name/Project Name: Neponset River Sediment

Site Location: Neponset River, Massachusetts

Date of Original Version: 7/29/02

Revision Date: 11/7/02

Title: Neponset River QAPP

Revision Number: 1

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